

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	1320	Access Anyone @Woodside Ltd	01/09/2020	12067625	1,230.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/09/2020	12067625	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Artability	01/09/2020	12067625	3,622.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	01/09/2020	12067625	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	01/09/2020	12067625	16,705.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	01/09/2020	12067625	751.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	01/09/2020	12067625	2,535.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	01/09/2020	12067625	3,068.71	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	01/09/2020	12067625	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	01/09/2020	12067625	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	01/09/2020	12067625	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	01/09/2020	12067625	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	01/09/2020	12067625	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	01/09/2020	12067625	7,263.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	01/09/2020	12067625	1,913.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Caring Carers Ltd	01/09/2020	12067625	775.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	01/09/2020	12067625	10,332.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	01/09/2020	12067625	817.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	01/09/2020	12067625	1,052.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Danielle Brathwaite-Shirley	01/09/2020	12067625	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3152	Dr G Horriagan	01/09/2020	12067625	742.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	592.34	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	01/09/2020	12067625	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	01/09/2020	12067625	2,911.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	01/09/2020	12067625	3,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	01/09/2020	12067625	2,886.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/09/2020	12067625	1,033.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	01/09/2020	12067625	1,033.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/09/2020	12067625	1,033.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	01/09/2020	12067625	1,033.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/09/2020	12067625	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	01/09/2020	12067625	2,067.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	01/09/2020	12067625	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/09/2020	12067625	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	01/09/2020	12067625	620.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	01/09/2020	12067625	4,372.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	01/09/2020	12067625	1,542.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	01/09/2020	12067625	4,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	01/09/2020	12067625	1,130.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	01/09/2020	12067625	577.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	01/09/2020	12067625	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	01/09/2020	12067625	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/09/2020	12067625	696.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	01/09/2020	12067625	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/09/2020	12067625	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	01/09/2020	12067625	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	01/09/2020	12067625	974.96	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	01/09/2020	12067625	1,433.33	Accommodation Payment	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	01/09/2020	12067625	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/09/2020	12067625	620.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	763.14	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Mobiliane Uk Ltd	01/09/2020	12067625	8,720.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	01/09/2020	12067625	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	572.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/09/2020	12067625	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	01/09/2020	12067625	6,580.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	01/09/2020	12067625	899.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	01/09/2020	12067625	6,642.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	01/09/2020	12067625	899.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	683.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	572.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Housing Services	6130	Pace Property Lettings And Management Ltd	01/09/2020	12067625	1,281.00	Loans	Services

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ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	01/09/2020	12067625	18,875.90	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	01/09/2020	12067625	1,100.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Placement Support Ltd	01/09/2020	12067625	2,700.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5635	Respondit Web Design Ltd	01/09/2020	12067625	1,250.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	01/09/2020	12067625	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	01/09/2020	12067625	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	01/09/2020	12067625	1,537.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/09/2020	12067625	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	01/09/2020	12067625	620.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	01/09/2020	12067625	1,009.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	01/09/2020	12067625	532.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	01/09/2020	12067625	751.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	01/09/2020	12067625	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	01/09/2020	12067625	793.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	01/09/2020	12067625	667.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	01/09/2020	12067625	23,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/09/2020	12067625	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/09/2020	12067625	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	8605	Yorksires Injury Lawyers Ltd	01/09/2020	12067625	10,565.97	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	01/09/2020	12067625	8,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	(G) Close Brothers Rail Ltd	02/09/2020	12067656	35,000.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Kieran Lucas Contractors Ltd	02/09/2020	12067656	1,679.68	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	02/09/2020	12067656	16,120.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(N) Coldstar (UK) Ltd	02/09/2020	12067656	673.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	7130	Acs Business Supplies Ltd	02/09/2020	12067656	9,750.00	Communications Purchase Of Equipment	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrigem Ltd	02/09/2020	12067656	912.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Agrigem Ltd	02/09/2020	12067656	921.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	02/09/2020	12067656	2,466.86	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	02/09/2020	12067656	887.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	1,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	02/09/2020	12067656	7,479.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	02/09/2020	12067656	1,536.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Caring Carers Ltd	02/09/2020	12067656	767.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Centrobred Limited	02/09/2020	12067656	720.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	926.72	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Coram Chambers Ltd Fees Account T/A Mr Richard O'Sullivan	02/09/2020	12067656	2,050.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	677.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	David Ogilvie Engineering Limited	02/09/2020	12067656	4,575.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	02/09/2020	12067656	731.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	2,671.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	02/09/2020	12067656	1,204.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/09/2020	12067656	773.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/09/2020	12067656	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	02/09/2020	12067656	670.23	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	02/09/2020	12067656	783.36	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	02/09/2020	12067656	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	02/09/2020	12067656	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	02/09/2020	12067656	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	02/09/2020	12067656	3,050.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	02/09/2020	12067656	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	02/09/2020	12067656	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	02/09/2020	12067656	875.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3008	Eastwood Primary School	02/09/2020	12067656	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Eco Wings	02/09/2020	12067656	1,650.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	2,157.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	02/09/2020	12067656	3,964.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	1,144.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	02/09/2020	12067656	1,070.61	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	808.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	4,110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	963.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	02/09/2020	12067656	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	02/09/2020	12067656	2,144.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	Hem Des Lip T/A Hemingway Design	02/09/2020	12067656	18,430.00	Internet	Communications And Computing
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	02/09/2020	12067656	640.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,040.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,027.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	02/09/2020	12067656	907.20	Grants	Grants And Subscriptions

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ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/09/2020	12067656	1,674.55	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	1,592.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	02/09/2020	12067656	835.59	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	02/09/2020	12067656	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	823.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Little Treasures Day Nursery	02/09/2020	12067656	1,230.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	02/09/2020	12067656	887.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	847.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	1,797.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	02/09/2020	12067656	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	1,610.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	02/09/2020	12067656	500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	02/09/2020	12067656	16,000.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	02/09/2020	12067656	27,200.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	02/09/2020	12067656	15,980.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	02/09/2020	12067656	46,708.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	02/09/2020	12067656	3,624.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Housing Services	6011	Mr & Mrs C Cetnik T/A Pavilion Hotel	02/09/2020	12067656	4,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	788.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	704.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	02/09/2020	12067656	1,018.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	02/09/2020	12067656	1,148.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	5,820.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	1,539.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	02/09/2020	12067656	3,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	02/09/2020	12067656	3,720.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	Mr Rahat Ali T/A Haven House Hotel	02/09/2020	12067656	2,220.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	1,129.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	1,590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	1,797.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	1,258.32	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	02/09/2020	12067656	1,240.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/09/2020	12067656	590.40	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	02/09/2020	12067656	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	654.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,476.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	3,526.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	02/09/2020	12067656	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	1,027.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,790.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	1,091.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	02/09/2020	12067656	835.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	02/09/2020	12067656	676.46	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	1,774.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	563.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	02/09/2020	12067656	18,875.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	02/09/2020	12067656	18,267.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	02/09/2020	12067656	4,871.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,313.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,172.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Precision Resource Group Limited	02/09/2020	12067656	6,840.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	02/09/2020	12067656	41,375.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4262	Prquest Lic	02/09/2020	12067656	5,956.37	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3385	Queensway House	02/09/2020	12067656	1,776.53	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/09/2020	12067656	911.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Run Healthcare Ltd	02/09/2020	12067656	1,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/09/2020	12067656	1,232.64	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	02/09/2020	12067656	633.10	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,440.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,212.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	02/09/2020	12067656	1,109.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	02/09/2020	12067656	669.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	02/09/2020	12067656	539.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	02/09/2020	12067656	549.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	02/09/2020	12067656	1,041.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Stef And Philip Clients Accounts	02/09/2020	12067656	899.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/09/2020	12067656	1,181.28	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7165	Cipfa Business Ltd	04/09/2020	12067667	1,645.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/09/2020	12067667	2,999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/09/2020	12067667	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/09/2020	12067667	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/09/2020	12067667	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/09/2020	12067667	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/09/2020	12067667	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/09/2020	12067667	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/09/2020	12067667	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/09/2020	12067667	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/09/2020	12067667	3,315.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	04/09/2020	12067667	2,447.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	04/09/2020	12067667	670.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	04/09/2020	12067667	732.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	04/09/2020	12067667	2,529.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	04/09/2020	12067667	668.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	04/09/2020	12067667	741.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	04/09/2020	12067667	5,004.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	04/09/2020	12067667	4,883.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	04/09/2020	12067667	1,158.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Durham County Council	04/09/2020	12067667	7,385.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	04/09/2020	12067667	11,972.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Essex Autistic Society	04/09/2020	12067667	660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Essex Autistic Society	04/09/2020	12067667	660.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7096	Essex Interpreting Ltd	04/09/2020	12067667	1,615.86	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7140	Fisk Fire Protection Ltd	04/09/2020	12067667	850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	04/09/2020	12067667	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	04/09/2020	12067667	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	04/09/2020	12067667	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	04/09/2020	12067667	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	04/09/2020	12067667	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	04/09/2020	12067667	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	04/09/2020	12067667	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	04/09/2020	12067667	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/09/2020	12067667	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/09/2020	12067667	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/09/2020	12067667	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/09/2020	12067667	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/09/2020	12067667	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/09/2020	12067667	3,180.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	2,671.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	938.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/09/2020	12067667	2,067.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	795.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	985.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/09/2020	12067667	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	04/09/2020	12067667	580.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	826.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	699.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Golden Keys Care Agency Limited	04/09/2020	12067667	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/09/2020	12067667	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/09/2020	12067667	993.75	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Gowling Wlg (Uk) Llp General Client	04/09/2020	12067667	15,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	04/09/2020	12067667	1,914.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Halliwel Homes Ltd	04/09/2020	12067667	14,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	566.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	565.01	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	992.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	663.52	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	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	1,706.43	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	530.81	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	1,180.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7133	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	581.22	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	2,756.60	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	2,756.60	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	1,003.72	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/09/2020	12067667	2,509.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hopson Property Management Ltd	04/09/2020	12067667	1,830.00	Loans	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	04/09/2020	12067667	640.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	04/09/2020	12067667	1,671.20	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	04/09/2020	12067667	560.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	04/09/2020	12067667	2,985.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	04/09/2020	12067667	2,278.53	Accommodation Payment	Services
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	04/09/2020	12067667	71,455.78	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Marbonyx Ltd	04/09/2020	12067667	4,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Medical Expert Witness Alliance Lip T/A Mewa	04/09/2020	12067667	3,276.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Mikes Boatyard Ltd	04/09/2020	12067667	3,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	Mikes Boatyard Ltd	04/09/2020	12067667	855.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/09/2020	12067667	2,824.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,460.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/09/2020	12067667	3,600.00	Accommodation Payment	Services
ED Legal & Democratic Services	Central Services	7105	Mr Robin Green T/A Cornerstone Barristers	04/09/2020	12067667	950.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	04/09/2020	12067667	22,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	New Life Wood	04/09/2020	12067667	952.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	Nottinghamshire County Council	04/09/2020	12067667	6,571.00	Services On Behalf Of Pupils	Services
ED Transformation	Central Services	7130	Number 10 Interim Ltd	04/09/2020	12067667	45,300.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1176	Obee Ltd T/A Bliss Residential Care Home	04/09/2020	12067667	8,806.59	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Ocean Residential No 2 Acc	04/09/2020	12067667	800.00	Loans	Services
ED Adults & Communities	Adult Social Care	1342	Olm Systems Limited	04/09/2020	12067667	5,000.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4115	Public Sub Account Hmg 4806 T/A Defence Infrastructure Organisation	04/09/2020	12067667	3,750.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3265	Ranch Creative Limited	04/09/2020	12067667	4,000.00	Services Design And Photography	Services
ED Adults & Communities	Housing Services	6130	Reeceryn Ltd T/As Martin & Co	04/09/2020	12067667	2,153.00	Loans	Services
ED Transformation	Central Services	9012	Reed Business Information Ltd	04/09/2020	12067667	2,457.00	Software License	Software License
ED Adults & Communities	Housing Services	6130	Rent Connect	04/09/2020	12067667	990.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Sagoss Limited	04/09/2020	12067667	1,803.63	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6011	Sale Appliances	04/09/2020	12067667	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	04/09/2020	12067667	945.44	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	04/09/2020	12067667	799.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	04/09/2020	12067667	674.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	04/09/2020	12067667	610.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3090	Sen Trust Southend T/A Lancaster School	04/09/2020	12067667	-3,930.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3090	Sen Trust Southend T/A Lancaster School	04/09/2020	12067667	3,960.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	04/09/2020	12067667	10,688.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (UK) Ltd T/A Surecare Southend	04/09/2020	12067667	525.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	04/09/2020	12067667	1,561.50	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Property Services	04/09/2020	12067667	8,154.08	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	6130	Southend Central Hotel Ltd	04/09/2020	12067667	3,754.70	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6130	Southend Guest House	04/09/2020	12067667	3,268.11	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6130	Southend Inn Hotel Ltd	04/09/2020	12067667	1,860.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	04/09/2020	12067667	29,843.10	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	04/09/2020	12067667	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	04/09/2020	12067667	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	04/09/2020	12067667	2,084.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	04/09/2020	12067667	19,419.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	04/09/2020	12067667	2,158.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3201	The Accessible Digital Documents Company Ltd :-(Accounts Payable Sundry)	04/09/2020	12067667	920.00	Contract Hire Of Plant	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2078	The Society Of Local Authority Chief Executives And Senior Managers (Solace Group) Ltd	04/09/2020	12067667	1,920.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	04/09/2020	12067667	1,869.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Toolbox Property Ltd	04/09/2020	12067667	1,500.00	Loans	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	Cultural and Related Services	7505	Tree Fella Limited	04/09/2020	12067667	1,124.17	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tree Fella Limited	04/09/2020	12067667	803.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	04/09/2020	12067667	19,876.74	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	04/09/2020	12067667	73,388.04	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Windows For Children	04/09/2020	12067667	12,308.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Windows For Children	04/09/2020	12067667	14,766.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	07/09/2020	12067670	3,321.01	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	07/09/2020	12067670	3,321.01	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	07/09/2020	12067670	58,146.04	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	07/09/2020	12067670	8,221.36	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Millane Contract Services Ltd	07/09/2020	12067670	24,920.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	07/09/2020	12067670	7,112.96	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	07/09/2020	12067670	3,232.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1085	(G) R & A Mechanical Services Ltd	07/09/2020	12067670	1,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	07/09/2020	12067670	650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	07/09/2020	12067670	510.66	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	07/09/2020	12067670	3,264.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	07/09/2020	12067670	6,472.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	07/09/2020	12067670	2,483.91	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	07/09/2020	12067670	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	07/09/2020	12067670	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	07/09/2020	12067670	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	07/09/2020	12067670	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	07/09/2020	12067670	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	07/09/2020	12067670	4,284.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Cast Communities And Sanctuary Seekers Together	07/09/2020	12067670	548.28	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6130	Cast Communities And Sanctuary Seekers Together	07/09/2020	12067670	808.00	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	07/09/2020	12067670	552.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	07/09/2020	12067670	5,400.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	07/09/2020	12067670	4,883.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	07/09/2020	12067670	4,883.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Eco Wings	07/09/2020	12067670	11,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Eco Wings	07/09/2020	12067670	14,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	07/09/2020	12067670	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/09/2020	12067670	707.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/09/2020	12067670	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/09/2020	12067670	830.78	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	07/09/2020	12067670	7,903.05	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	07/09/2020	12067670	15,535.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engineer	07/09/2020	12067670	690.54	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Pellings Lip	07/09/2020	12067670	14,347.20	Consultant Fees	Consultant Fees
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	07/09/2020	12067670	896.27	Accommodation Payment	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	5,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	07/09/2020	12067670	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	07/09/2020	12067670	3,288.21	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	07/09/2020	12067670	806.98	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/09/2020	12067670	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	9008	(G) Eurovia Infrastructure Limited	08/09/2020	12067678	31,533.92	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Eurovia Infrastructure Limited	08/09/2020	12067678	40,480.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	08/09/2020	12067678	80,928.40	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	08/09/2020	12067678	410,171.24	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	08/09/2020	12067678	722,947.48	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	08/09/2020	12067678	535,391.56	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	08/09/2020	12067678	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	08/09/2020	12067678	2,807.41	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Stannah Lift Services Ltd	08/09/2020	12067678	9,784.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1085	(N) Ccr Property Services Ltd	08/09/2020	12067678	1,375.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105	4-5 Gray'S Inn Square T/A Ms Rea Murray	08/09/2020	12067678	1,100.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	9010	Architainment Lighting Ltd	08/09/2020	12067678	12,535.20	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	08/09/2020	12067678	3,161.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	08/09/2020	12067678	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	08/09/2020	12067678	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Ayers & Cruiks	08/09/2020	12067678	1,346.15	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Barnardos Midlands	08/09/2020	12067678	3,083.41	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	08/09/2020	12067678	1,015.39	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Brentwood Communications Ltd	08/09/2020	12067678	555.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	08/09/2020	12067678	3,824.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	08/09/2020	12067678	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	08/09/2020	12067678	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	08/09/2020	12067678	10,732.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	08/09/2020	12067678	862.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	08/09/2020	12067678	1,029.39	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Eco Wings	08/09/2020	12067678	520.00	Childrens outings	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	08/09/2020	12067678	9,929.62	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	08/09/2020	12067678	64,385.41	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	993.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Golden Keys Care Agency Limited	08/09/2020	12067678	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	08/09/2020	12067678	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	938.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	524.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	08/09/2020	12067678	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/09/2020	12067678	1,780.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	08/09/2020	12067678	4,115.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	08/09/2020	12067678	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	08/09/2020	12067678	4,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	08/09/2020	12067678	1,130.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/09/2020	12067678	1,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/09/2020	12067678	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/09/2020	12067678	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	08/09/2020	12067678	853.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	1,308.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	2,107.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	2,653.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/09/2020	12067678	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	536.55	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	08/09/2020	12067678	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	08/09/2020	12067678	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	08/09/2020	12067678	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	08/09/2020	12067678	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	08/09/2020	12067678	715.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	08/09/2020	12067678	604.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	08/09/2020	12067678	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	08/09/2020	12067678	4,117.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	902.93	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	08/09/2020	12067678	1,120.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	536.55	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/09/2020	12067678	545.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	763.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	519.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	562.38	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	08/09/2020	12067678	19,052.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	763.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	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	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	08/09/2020	12067678	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	08/09/2020	12067678	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	906.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	2,257.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	2,257.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	08/09/2020	12067678	556.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	683.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	5,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	08/09/2020	12067678	11,600.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3385	Queensway House	08/09/2020	12067678	3,000.74	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	08/09/2020	12067678	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	08/09/2020	12067678	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	08/09/2020	12067678	1,537.50	Accommodation Payment	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	South Essex Advocacy Services	08/09/2020	12067678	48,676.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	08/09/2020	12067678	2,835.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	08/09/2020	12067678	16,554.46	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/09/2020	12067678	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/09/2020	12067678	552.37	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Trinity Care Services Ltd	08/09/2020	12067678	601.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Victoria Court Rest Home	08/09/2020	12067678	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	08/09/2020	12067678	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Widmermere Rest Home	08/09/2020	12067678	2,634.45	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	(G) Eurovia Infrastructure Limited	09/09/2020	12067685	8,507.52	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Eurovia Infrastructure Limited	09/09/2020	12067685	294,046.16	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	09/09/2020	12067685	10,100.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	09/09/2020	12067685	12,200.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Proludic Ltd	09/09/2020	12067685	593.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	09/09/2020	12067685	2,516.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	09/09/2020	12067685	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	09/09/2020	12067685	600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	09/09/2020	12067685	67,884.56	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	09/09/2020	12067685	27,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/09/2020	12067685	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/09/2020	12067685	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	09/09/2020	12067685	500.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Covergold Ltd	09/09/2020	12067685	670.00	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4010	Eco Ceiling Solution Ltd	09/09/2020	12067685	2,400.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	09/09/2020	12067685	1,050.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	09/09/2020	12067685	1,500.00	Childrens outings	Services
ED Transformation	Central Services	7130	Galtec Solutions Ltd	09/09/2020	12067685	5,870.00	IT Contracts	Communications And Computing
ED Transformation	Central Services	8602	Gamma Business Communication Limited	09/09/2020	12067685	1,083.07	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591	Hambury Tilmond Ltd	09/09/2020	12067685	1,100.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/09/2020	12067685	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/09/2020	12067685	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/09/2020	12067685	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/09/2020	12067685	652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/09/2020	12067685	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/09/2020	12067685	691.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	09/09/2020	12067685	1,001.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (UK) Limited	09/09/2020	12067685	1,238.94	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5170	It Architecture Europe	09/09/2020	12067685	3,649.04	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1209	Jenj Limited	09/09/2020	12067685	1,060.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenj Limited	09/09/2020	12067685	973.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	09/09/2020	12067685	1,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/09/2020	12067685	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	09/09/2020	12067685	1,033.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/09/2020	12067685	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/09/2020	12067685	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/09/2020	12067685	1,229.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2020	12067685	881.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	2041	Mobility Solutions (South) Ltd	09/09/2020	12067685	4,893.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	09/09/2020	12067685	1,194.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	09/09/2020	12067685	3,420.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	09/09/2020	12067685	1,980.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	09/09/2020	12067685	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	09/09/2020	12067685	2,003.40	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Nhs Arden & Greater East Midlands Csu	09/09/2020	12067685	7,699.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	09/09/2020	12067685	7,583.33	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	09/09/2020	12067685	7,583.33	Social Care Services	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4204	S K Signs & Labels Ltd	09/09/2020	12067685	936.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Satsinet	09/09/2020	12067685	2,886.25	Corporate IT Security	Communications And Computing
ED Adults & Communities	Central Services	2220	South Essex Community Hub	09/09/2020	12067685	30,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6011	Southend Guest House	09/09/2020	12067685	4,269.45	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	09/09/2020	12067685	6,425.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	The Association Of Safeguarding Partners	09/09/2020	12067685	1,500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	09/09/2020	12067685	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	09/09/2020	12067685	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	09/09/2020	12067685	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	09/09/2020	12067685	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Planning Services	5641	The Knowledge Academy Ltd	09/09/2020	12067685	1,495.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	09/09/2020	12067685	816.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	09/09/2020	12067685	612.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	09/09/2020	12067685	816.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/09/2020	12067685	662.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/09/2020	12067685	4,365.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/09/2020	12067685	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/09/2020	12067685	3,236.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/09/2020	12067685	3,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/09/2020	12067685	2,634.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/09/2020	12067685	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/09/2020	12067685	1,957.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/09/2020	12067685	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/09/2020	12067685	1,655.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	The Strathmore Care Group	09/09/2020	12067685	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/09/2020	12067685	3,161.34	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/09/2020	12067685	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	09/09/2020	12067685	1,024.32	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	09/09/2020	12067685	3,116.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	11/09/2020	12067701	1,614,835.44	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	11/09/2020	12067701	203,672.96	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	11/09/2020	12067701	1,938.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	11/09/2020	12067701	15,793.20	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	11/09/2020	12067701	20,851.36	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) Mansard Roofing Ltd	11/09/2020	12067701	117,750.60	Main Contractor	Main Contractor
ED Growth & Housing	Central Services	9007	(G) Marlborough Surfacing Limited	11/09/2020	12067701	15,477.84	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) Marlborough Surfacing Limited	11/09/2020	12067701	122,577.24	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2119	(G) Marlborough Surfacing Limited	11/09/2020	12067701	5,281.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	11/09/2020	12067701	42,758.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	11/09/2020	12067701	3,730.99	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	11/09/2020	12067701	2,897.45	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	11/09/2020	12067701	3,029.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	11/09/2020	12067701	2,229.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	11/09/2020	12067701	6,191.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	11/09/2020	12067701	6,779.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	11/09/2020	12067701	4,071.07	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	11/09/2020	12067701	55,087.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	11/09/2020	12067701	1,855.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Marshalls Mono Ltd	11/09/2020	12067701	925.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	11/09/2020	12067701	5,733.48	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Proludic Ltd	11/09/2020	12067701	536.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	11/09/2020	12067701	35,370.84	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	11/09/2020	12067701	29,646.28	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Ventro Ltd	11/09/2020	12067701	7,469.40	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) Ccr Property Services Ltd	11/09/2020	12067701	5,498.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(N) Cleveland Sitesafe Limited	11/09/2020	12067701	7,943.00	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 Growth & Housing	Housing Services	9005	(N) Ghylside Ltd	11/09/2020	12067701	24,780.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1231	11 Kbw Limited Holding Account T/A Mr Jonathan Auburn	11/09/2020	12067701	825.00	Barristers fees	Services
ED Adults & Communities	Housing Services	6130	Abode Uk (Nationwide) Ltd	11/09/2020	12067701	1,250.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	11/09/2020	12067701	1,770.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	AcI Reports Ltd	11/09/2020	12067701	831.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	AcI Reports Ltd	11/09/2020	12067701	531.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Aecom Infrastructure & Environment Uk Limited	11/09/2020	12067701	31,576.67	Consultancy Services	Services
ED Growth & Housing	Planning Services	5545	Aecom Limited	11/09/2020	12067701	6,500.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/09/2020	12067701	1,733.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/09/2020	12067701	1,844.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/09/2020	12067701	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/09/2020	12067701	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/09/2020	12067701	1,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/09/2020	12067701	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/09/2020	12067701	1,224.30	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	11/09/2020	12067701	16,800.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	11/09/2020	12067701	755.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	11/09/2020	12067701	2,151.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	11/09/2020	12067701	2,993.41	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	11/09/2020	12067701	1,295.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	11/09/2020	12067701	16,000.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	11/09/2020	12067701	25,784.08	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	11/09/2020	12067701	23,748.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	11/09/2020	12067701	5,980.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	11/09/2020	12067701	22,108.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	11/09/2020	12067701	7,536.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	11/09/2020	12067701	2,716.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	11/09/2020	12067701	15,200.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	11/09/2020	12067701	3,744.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	11/09/2020	12067701	-1,616.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	11/09/2020	12067701	1,716.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	11/09/2020	12067701	1,584.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	11/09/2020	12067701	896.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Collins Nets Ltd	11/09/2020	12067701	503.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	11/09/2020	12067701	3,053.49	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1387	Crowstone Home	11/09/2020	12067701	1,136.85	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7120	Displaysense Limited	11/09/2020	12067701	2,040.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	11/09/2020	12067701	2,297.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	11/09/2020	12067701	2,350.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	11/09/2020	12067701	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	11/09/2020	12067701	1,100.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	11/09/2020	12067701	700.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	East Anglian Chambers T/A Ms Victoria Jempson	11/09/2020	12067701	850.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	11/09/2020	12067701	1,476.10	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	11/09/2020	12067701	1,864.62	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	11/09/2020	12067701	5,169.05	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	11/09/2020	12067701	10,224.29	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	11/09/2020	12067701	1,145.69	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	11/09/2020	12067701	2,972.20	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	11/09/2020	12067701	24,045.77	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	11/09/2020	12067701	866.09	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	11/09/2020	12067701	1,652.87	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	11/09/2020	12067701	809.15	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	11/09/2020	12067701	29,213.69	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	11/09/2020	12067701	1,006.15	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	11/09/2020	12067701	542.85	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	11/09/2020	12067701	581.93	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700	Essex County Council	11/09/2020	12067701	11,139.96	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/09/2020	12067701	500.00	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	Focus Care Agency Limited	11/09/2020	12067701	5,656.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	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 Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	3,156.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	1,470.36	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	516.95	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	535.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	501.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	567.46	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	569.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	2,245.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	671.04	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	1,303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	962.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	1,377.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	2,389.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	2,398.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	1,180.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	691.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	2,324.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/09/2020	12067701	2,509.30	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4121	Hessian Coffee Limited	11/09/2020	12067701	661.42	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Humanware Europe Ltd	11/09/2020	12067701	610.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3189	Inclusive Technology Ltd	11/09/2020	12067701	1,095.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	11/09/2020	12067701	1,060.00	3rd Party training	Services
ED Finance & Resources	Central Services	7140	Instakill Pest Control Services	11/09/2020	12067701	580.00	Pest Control	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/09/2020	12067701	3,319.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/09/2020	12067701	3,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/09/2020	12067701	3,435.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/09/2020	12067701	3,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/09/2020	12067701	3,496.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/09/2020	12067701	3,294.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/09/2020	12067701	1,734.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/09/2020	12067701	4,962.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	11/09/2020	12067701	1,736.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/09/2020	12067701	4,627.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/09/2020	12067701	3,308.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/09/2020	12067701	4,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/09/2020	12067701	2,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	11/09/2020	12067701	3,183.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	11/09/2020	12067701	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	11/09/2020	12067701	2,985.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	11/09/2020	12067701	890.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Memory House	11/09/2020	12067701	3,614.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Memory House	11/09/2020	12067701	2,550.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltlick T/A Cg Lee Ltd	11/09/2020	12067701	1,350.00	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/09/2020	12067701	545.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	11/09/2020	12067701	23,898.72	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	11/09/2020	12067701	6,188.25	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	11/09/2020	12067701	2,165.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	11/09/2020	12067701	550.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/09/2020	12067701	1,338.24	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	11/09/2020	12067701	603.42	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	11/09/2020	12067701	713.14	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Number 10 Interim Ltd	11/09/2020	12067701	19,500.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3165	Phoenix Software Ltd	11/09/2020	12067701	597.52	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Rentguarantor Ltd	11/09/2020	12067701	577.15	Loans	Services
ED Children & Public Health	Children And Education Services	3389	Repose Creative	11/09/2020	12067701	756.00	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Ricardo-Aea Ltd	11/09/2020	12067701	24,600.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3471	Riukl Hygiene No 1 T/A Initial Washroom Hygiene	11/09/2020	12067701	2,101.64	Other Agencies	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/09/2020	12067701	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	11/09/2020	12067701	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Severn Lamb Transportation Ltd	11/09/2020	12067701	751,076.20	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1352	Southend Central Hotel Ltd	11/09/2020	12067701	1,550.00	Social Care Services	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7600	Southend University Hospital Nhs Foundation Trust	11/09/2020	12067701	125,577.24	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic	11/09/2020	12067701	8,691.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic	11/09/2020	12067701	1,311.97	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	11/09/2020	12067701	2,808.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Stambridge Security Services Ltd	11/09/2020	12067701	4,374.00	Services	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1426	The Beach House	11/09/2020	12067701	2,225.90	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	11/09/2020	12067701	731.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	11/09/2020	12067701	731.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	11/09/2020	12067701	731.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	11/09/2020	12067701	816.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	11/09/2020	12067701	731.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	11/09/2020	12067701	731.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	11/09/2020	12067701	731.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	11/09/2020	12067701	731.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	Thompson Care Limited	11/09/2020	12067701	2,200.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	Thompson Care Limited	11/09/2020	12067701	2,200.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	Thompson Care Limited	11/09/2020	12067701	2,200.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1263	Victoria Court Rest Home	11/09/2020	12067701	526.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Wallgate Ltd	11/09/2020	12067701	594.44	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	6011	Welbeck Hotel	11/09/2020	12067701	8,745.84	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	11/09/2020	12067701	2,500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	11/09/2020	12067701	1,400.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	9010	(G) Breyer Group Plc	14/09/2020	12067710	103,344.76	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Breyer Group Plc	14/09/2020	12067710	2,719.60	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600	(G) Gm Decorating Ltd	14/09/2020	12067710	3,177.41	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4035	(N) Ccr Property Services Ltd	14/09/2020	12067710	1,013.51	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	14/09/2020	12067710	2,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	14/09/2020	12067710	650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	14/09/2020	12067710	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	14/09/2020	12067710	1,566.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/09/2020	12067710	1,176.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/09/2020	12067710	667.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/09/2020	12067710	1,033.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Alpha Health And Care Services Ltd	14/09/2020	12067710	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/09/2020	12067710	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Alpha Health And Care Services Ltd	14/09/2020	12067710	560.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	14/09/2020	12067710	556.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/09/2020	12067710	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/09/2020	12067710	1,554.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/09/2020	12067710	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/09/2020	12067710	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/09/2020	12067710	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/09/2020	12067710	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	14/09/2020	12067710	16,863.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	14/09/2020	12067710	711.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	14/09/2020	12067710	2,338.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/09/2020	12067710	2,993.55	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	14/09/2020	12067710	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	14/09/2020	12067710	4,000.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Broadlands Hall Ltd	14/09/2020	12067710	-13,785.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Broadlands Hall Ltd	14/09/2020	12067710	10,094.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Broadlands Hall Ltd	14/09/2020	12067710	8,075.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Broadlands Hall Ltd	14/09/2020	12067710	10,094.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Broadlands Hall Ltd	14/09/2020	12067710	8,075.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Broadlands Hall Ltd	14/09/2020	12067710	8,075.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Broadlands Hall Ltd	14/09/2020	12067710	10,094.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Broadlands Hall Ltd	14/09/2020	12067710	8,075.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Car Hire Day Of Swanseae Ltd T/A Day'S Rental	14/09/2020	12067710	598.56	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	14/09/2020	12067710	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	14/09/2020	12067710	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	14/09/2020	12067710	552.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Corona Energy	14/09/2020	12067710	-2,551.39	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	14/09/2020	12067710	1,992.99	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	14/09/2020	12067710	815.62	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	14/09/2020	12067710	1,614.48	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Corona Energy	14/09/2020	12067710	915.43	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	14/09/2020	12067710	601.67	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	14/09/2020	12067710	3,260.46	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Displaysense Limited	14/09/2020	12067710	550.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	2041	Estuary Housing Association Ltd	14/09/2020	12067710	1,045.52	Property Rental	Rents
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	14/09/2020	12067710	5,115.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/09/2020	12067710	1,216.35	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/09/2020	12067710	535.02	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5105	K & K Scaffolding Ltd ::(Accounts Payable Sundry)	14/09/2020	12067710	750.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	K & K Scaffolding Ltd ::(Accounts Payable Sundry)	14/09/2020	12067710	750.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Liquidlogic Limited	14/09/2020	12067710	18,785.82	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services	6011	Malvern Lodge Guest House Ltd	14/09/2020	12067710	5,210.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/09/2020	12067710	572.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/09/2020	12067710	739.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/09/2020	12067710	500.00	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	14/09/2020	12067710	577,122.09	Health Authorities	Health Authorities
ED Finance & Resources	Central Services	8591	Nwg Business Limited	14/09/2020	12067710	516.58	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1085	Nwg Business Limited	14/09/2020	12067710	-3,196.75	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	14/09/2020	12067710	1,085.18	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	14/09/2020	12067710	1,141.21	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	14/09/2020	12067710	954.29	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	14/09/2020	12067710	609.62	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	14/09/2020	12067710	697.39	Water Services	Water Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	14/09/2020	12067710	6,978.87	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	14/09/2020	12067710	29,497.83	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	14/09/2020	12067710	807.29	Printing	Printing Stationery And General Office Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	14/09/2020	12067710	-571.58	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Royal Mail	14/09/2020	12067710	2,675.35	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	14/09/2020	12067710	1,100.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	14/09/2020	12067710	945.44	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	14/09/2020	12067710	10,367.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	14/09/2020	12067710	1,197.48	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	14/09/2020	12067710	9,051.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	14/09/2020	12067710	1,367.67	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	14/09/2020	12067710	832.27	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	14/09/2020	12067710	784.41	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	14/09/2020	12067710	827.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	14/09/2020	12067710	3,236.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	14/09/2020	12067710	3,161.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	14/09/2020	12067710	2,107.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/09/2020	12067710	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	14/09/2020	12067710	2,935.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	14/09/2020	12067710	2,107.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5200	(G) Marlborough Surfacing Limited	15/09/2020	12067711	4,071.06	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Millane Contract Services Ltd	15/09/2020	12067711	540.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Tate & Morgan Limited	15/09/2020	12067711	7,994.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	15/09/2020	12067711	1,731.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	15/09/2020	12067711	2,107.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Atkins Limited	15/09/2020	12067711	2,528.40	Contractors General	Contractors General
ED Neighbourhoods & Environment	Central Services	9008	Atkins Limited	15/09/2020	12067711	10,272.12	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	15/09/2020	12067711	3,060.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	15/09/2020	12067711	1,202.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	15/09/2020	12067711	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	15/09/2020	12067711	1,350.00	Accommodation Payment	Services
ED Transformation	Central Services	9012	Cdw Limited	15/09/2020	12067711	9,800.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3201	Creative Quills Ltd	15/09/2020	12067711	1,600.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	7075	Croydon Council	15/09/2020	12067711	9,323.75	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	15/09/2020	12067711	11,491.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	15/09/2020	12067711	1,109.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	15/09/2020	12067711	1,558.78	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	15/09/2020	12067711	10,043.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	15/09/2020	12067711	1,534.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	15/09/2020	12067711	10,529.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	15/09/2020	12067711	1,574.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	15/09/2020	12067711	1,004.62	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	15/09/2020	12067711	10,398.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	15/09/2020	12067711	1,205.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	15/09/2020	12067711	1,603.13	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	15/09/2020	12067711	990.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	15/09/2020	12067711	883.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	15/09/2020	12067711	678.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	592.34	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5637	East Sussex County Council	15/09/2020	12067711	76,917.18	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	15/09/2020	12067711	17,381.36	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	15/09/2020	12067711	112,703.24	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	15/09/2020	12067711	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	15/09/2020	12067711	2,972.15	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	15/09/2020	12067711	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	15/09/2020	12067711	4,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	15/09/2020	12067711	-1,730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	15/09/2020	12067711	18,243.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	886.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	821.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	713.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/09/2020	12067711	3,456.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/09/2020	12067711	3,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	15/09/2020	12067711	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	15/09/2020	12067711	1,170.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	15/09/2020	12067711	1,606.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Kp Hp Ltd T/A Pabla + Pabla Solicitors	15/09/2020	12067711	3,438.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Memory House	15/09/2020	12067711	575.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Memory House	15/09/2020	12067711	5,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	15/09/2020	12067711	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	15/09/2020	12067711	1,364.24	Accommodation Payment	Services
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/09/2020	12067711	-71,455.78	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	15/09/2020	12067711	85,746.94	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Specialist	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	Melrose House	15/09/2020	12067711	4,341.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	735.42	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	540.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	1,054.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	15/09/2020	12067711	34,546.00	Social Care Services	Services
ED Finance & Resources	Central Services	8591	Nwg Business Limited	15/09/2020	12067711	9,070.41	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4035	Nwg Business Limited	15/09/2020	12067711	504.84	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	Nwg Business Limited	15/09/2020	12067711	3,385.87	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	15/09/2020	12067711	1,080.87	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	15/09/2020	12067711	4,030.16	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Nwg Business Limited	15/09/2020	12067711	2,102.42	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	15/09/2020	12067711	1,035.82	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	683.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	15/09/2020	12067711	1,075.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Office Account	15/09/2020	12067711	854.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	15/09/2020	12067711	3,666.84	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1025	Rooks Rider Solicitors Lip Office Account ::(Accounts Payable Sundry)	15/09/2020	12067711	500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	15/09/2020	12067711	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	15/09/2020	12067711	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	15/09/2020	12067711	1,537.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	15/09/2020	12067711	603.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	15/09/2020	12067711	9,829.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	15/09/2020	12067711	1,611.85	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	South Woodham Scaffolding Ltd ::(Accounts Payable Sundry)	15/09/2020	12067711	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Southend Central Hotel Ltd	15/09/2020	12067711	9,422.81	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	552.37	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	15/09/2020	12067711	847.33	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	15/09/2020	12067711	847.33	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Ubeeqo UK Limited T/A E-Car Club	15/09/2020	12067711	1,576.77	Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2020	12067711	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1321	(G) Blake Contractors Limited	16/09/2020	12067718	1,088.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Mija Survey Ltd T/A Rcb Geomatics	16/09/2020	12067718	3,800.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Millane Contract Services Ltd	16/09/2020	12067718	1,679.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	16/09/2020	12067718	80,021.64	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (UK) Ltd	16/09/2020	12067718	795.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(N) Ac & Ms Ltd	16/09/2020	12067718	1,980.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ccr Property Services Ltd	16/09/2020	12067718	2,860.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4270	(N) Ccr Property Services Ltd	16/09/2020	12067718	1,210.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Paul Hephher	16/09/2020	12067718	975.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	16/09/2020	12067718	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	16/09/2020	12067718	978.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	16/09/2020	12067718	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	16/09/2020	12067718	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	16/09/2020	12067718	5,631.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	16/09/2020	12067718	1,236.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	16/09/2020	12067718	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	16/09/2020	12067718	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Artability	16/09/2020	12067718	905.58	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	16/09/2020	12067718	11,191.39	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	16/09/2020	12067718	4,667.35	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	16/09/2020	12067718	10,049.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	16/09/2020	12067718	2,074.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	16/09/2020	12067718	108,850.39	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	16/09/2020	12067718	23,025.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	16/09/2020	12067718	8,086.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	16/09/2020	12067718	785,666.64	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	16/09/2020	12067718	20,908.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	16/09/2020	12067718	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	16/09/2020	12067718	2,332.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	16/09/2020	12067718	3,985.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	16/09/2020	12067718	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	16/09/2020	12067718	6,948.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	16/09/2020	12067718	7,704.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	16/09/2020	12067718	1,468.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Cast Communities And Sanctuary Seekers Together	16/09/2020	12067718	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Cast Communities And Sanctuary Seekers Together	16/09/2020	12067718	808.00	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 Adults & Communities	Adult Social Care	1165	Casterlock Recruitment Group Ltd	16/09/2020	12067718	4,355.80	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	16/09/2020	12067718	117,519.29	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	16/09/2020	12067718	159,946.26	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Childhood First	16/09/2020	12067718	20,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/09/2020	12067718	11,569.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/09/2020	12067718	10,294.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	16/09/2020	12067718	812.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	16/09/2020	12067718	1,037.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	16/09/2020	12067718	3,275.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	16/09/2020	12067718	9,018.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	D&A Media Ltd	16/09/2020	12067718	2,380.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	16/09/2020	12067718	10,863.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	16/09/2020	12067718	1,061.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	16/09/2020	12067718	1,033.91	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Diyana Ltd T/A Care-D/UK Diyana Ltd	16/09/2020	12067718	3,634.54	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	16/09/2020	12067718	219,999.84	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	16/09/2020	12067718	149,572.15	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	16/09/2020	12067718	140,234.58	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/09/2020	12067718	3,680.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/09/2020	12067718	572.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	16/09/2020	12067718	152,148.14	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	16/09/2020	12067718	3,709.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/09/2020	12067718	8,659.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	16/09/2020	12067718	1,757.90	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	16/09/2020	12067718	144,567.49	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Insight Direct (UK) Ltd	16/09/2020	12067718	1,146.75	IT Hardware	Communications And Computing
ED Transformation	Central Services	9012	Integra Associates	16/09/2020	12067718	1,240.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	16/09/2020	12067718	3,271.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	16/09/2020	12067718	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	16/09/2020	12067718	1,017.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	16/09/2020	12067718	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	16/09/2020	12067718	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	16/09/2020	12067718	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	16/09/2020	12067718	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	16/09/2020	12067718	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	16/09/2020	12067718	500.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	16/09/2020	12067718	8,850.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	16/09/2020	12067718	14,877.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	16/09/2020	12067718	14,846.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	16/09/2020	12067718	1,951.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	16/09/2020	12067718	202,799.68	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	16/09/2020	12067718	4,624.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	16/09/2020	12067718	255,600.72	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	16/09/2020	12067718	800.00	Barristers fees	Services
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	16/09/2020	12067718	3,555.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	16/09/2020	12067718	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	16/09/2020	12067718	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	16/09/2020	12067718	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	16/09/2020	12067718	827.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	16/09/2020	12067718	1,129.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	16/09/2020	12067718	1,129.05	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	16/09/2020	12067718	17,273.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	16/09/2020	12067718	17,273.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	16/09/2020	12067718	17,273.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	16/09/2020	12067718	1,002.01	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	16/09/2020	12067718	3,581.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	16/09/2020	12067718	63,479.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	16/09/2020	12067718	67,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	16/09/2020	12067718	5,950.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/09/2020	12067718	2,953.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/09/2020	12067718	11,734.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/09/2020	12067718	6,962.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/09/2020	12067718	2,756.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/09/2020	12067718	3,573.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	16/09/2020	12067718	25,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	16/09/2020	12067718	4,810.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	16/09/2020	12067718	1,263.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	16/09/2020	12067718	2,233.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/09/2020	12067718	622.99	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	16/09/2020	12067718	4,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	16/09/2020	12067718	4,000.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	16/09/2020	12067718	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	16/09/2020	12067718	633.10	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	16/09/2020	12067718	5,204.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	16/09/2020	12067718	926.15	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	16/09/2020	12067718	2,018.09	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bourne Green Junior School	16/09/2020	12067718	2,756.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	16/09/2020	12067718	3,331.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	16/09/2020	12067718	89,686.22	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	3075	Sen Trust Southend T/A Lancaster School	16/09/2020	12067718	55,691.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	16/09/2020	12067718	45,653.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	16/09/2020	12067718	33,779.19	Private Contractors	Other Agencies
FD Growth & Housing	Children And Education Services	3139	Southend Adult Community College	16/09/2020	12067718	228,895.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	16/09/2020	12067718	4,505.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	16/09/2020	12067718	1,937.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	16/09/2020	12067718	1,271.52	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	16/09/2020	12067718	2,786.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	St Bernards High School	16/09/2020	12067718	407,844.04	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	16/09/2020	12067718	10,202.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	16/09/2020	12067718	286,991.65	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	16/09/2020	12067718	18,353.15	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Teleshore Uk Ltd	16/09/2020	12067718	791.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	16/09/2020	12067718	7,106.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	16/09/2020	12067718	156,283.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	16/09/2020	12067718	3,887.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008	Tmp (UK) Ltd T/A Tmp Worldwide	16/09/2020	12067718	2,048.64	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	Tmp (UK) Ltd T/A Tmp Worldwide	16/09/2020	12067718	12,626.64	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	16/09/2020	12067718	734.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	16/09/2020	12067718	879.42	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1263	Victoria Court Rest Home	16/09/2020	12067718	526.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	16/09/2020	12067718	8,979.96	Crematoria And Cemetery Services	Services
ED Adults & Communities	Housing Services	6011	Welbeck Hotel	16/09/2020	12067718	13,466.66	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	16/09/2020	12067718	118,743.17	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	16/09/2020	12067718	2,128.67	Private Contractors	Other Agencies
FD Growth & Housing	Housing Services	9005	Wheeldon And Deacon	16/09/2020	12067718	700.00	Surveyors Fees	Surveyors Fees
ED Neighbourhoods & Environment	Central Services	9008	(G) Eurovia Infrastructure Limited	18/09/2020	12067756	370,912.64	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	18/09/2020	12067756	11,808.92	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	18/09/2020	12067756	988.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Hags-Smp Ltd	18/09/2020	12067756	4,704.75	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	18/09/2020	12067756	952.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) M & M Demolition Co Ltd	18/09/2020	12067756	2,247.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	18/09/2020	12067756	840.33	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	18/09/2020	12067756	9,471.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	18/09/2020	12067756	25,240.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	18/09/2020	12067756	1,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	18/09/2020	12067756	971.44	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	18/09/2020	12067756	1,025.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	18/09/2020	12067756	10,156.32	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ac & Ms Ltd	18/09/2020	12067756	6,620.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(N) Veritas Property Management Ltd	18/09/2020	12067756	4,800.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(N) Veritas Property Management Ltd	18/09/2020	12067756	1,276.80	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(N) Veritas Property Management Ltd	18/09/2020	12067756	2,200.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No 2 Account T/A Miss I Ferber	18/09/2020	12067756	1,200.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1345	Access Anyone @Woodside Ltd	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Access Anyone @Woodside Ltd	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	18/09/2020	12067756	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	18/09/2020	12067756	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/09/2020	12067756	898.45	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Alpha Parking Ltd	18/09/2020	12067756	2,635.00	Services	Services
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	18/09/2020	12067756	1,785.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	18/09/2020	12067756	1,875.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1345	Artabilité	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9003	Arup Group Ltd T/As Ove Arup And Partners Ltd	18/09/2020	12067756	18,000.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	18/09/2020	12067756	1,295.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	18/09/2020	12067756	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	18/09/2020	12067756	1,837.44	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	18/09/2020	12067756	7,601.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	18/09/2020	12067756	6,864.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	18/09/2020	12067756	46,350.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	18/09/2020	12067756	1,091.20	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	18/09/2020	12067756	18,776.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	18/09/2020	12067756	14,912.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	18/09/2020	12067756	18,776.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	18/09/2020	12067756	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/09/2020	12067756	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1165	Carers Choices	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	18/09/2020	12067756	7,674.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	18/09/2020	12067756	1,473.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	18/09/2020	12067756	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105	Coram Chambers Ltd Fees Account T/A Mr Richard O'Sullivan	18/09/2020	12067756	1,250.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/09/2020	12067756	11,559.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	18/09/2020	12067756	1,018.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	18/09/2020	12067756	1,557.10	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	18/09/2020	12067756	1,122.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3692	East Anglian Chambers T/A Miss Alison Underhill	18/09/2020	12067756	700.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	18/09/2020	12067756	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	18/09/2020	12067756	600.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5637	East Sussex County Council	18/09/2020	12067756	65,371.87	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5637	East Sussex County Council	18/09/2020	12067756	24,239.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Eco Wings	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	18/09/2020	12067756	-2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Elginicare	18/09/2020	12067756	2,032.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Elginicare	18/09/2020	12067756	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	18/09/2020	12067756	978.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	18/09/2020	12067756	6,548.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	18/09/2020	12067756	560.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	18/09/2020	12067756	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	18/09/2020	12067756	655.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	18/09/2020	12067756	552.42	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	18/09/2020	12067756	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	Fisher Jones Greenwood Llp Client Account	18/09/2020	12067756	500.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fisk Fire Protection Ltd	18/09/2020	12067756	980.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	18/09/2020	12067756	1,206.00	Services	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	18/09/2020	12067756	2,911.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	18/09/2020	12067756	3,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	18/09/2020	12067756	3,709.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	18/09/2020	12067756	2,886.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Forget Me Not Caring Ltd	18/09/2020	12067756	4,451.81	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fuel Card Services Ltd	18/09/2020	12067756	594.78	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fuel Card Services Ltd	18/09/2020	12067756	858.97	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/09/2020	12067756	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/09/2020	12067756	890.40	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Harlow College	18/09/2020	12067756	3,975.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1165	Harwood House Day Centre	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Havengore House Residential Care Home T/A Mistis Ltd	18/09/2020	12067756	2,032.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	565.01	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	566.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,180.69	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,568.55	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,525.35	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	545.77	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	504.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	516.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	545.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	560.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	545.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	654.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	535.89	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	750.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	647.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,858.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,010.47	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,100.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,010.47	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,625.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,010.47	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,281.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	507.52	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	951.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	735.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	735.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	918.95	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3183	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,288.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3390	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,625.88	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,303.30	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,987.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,177.24	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,173.29	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,987.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,189.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	748.41	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	3,524.10	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,042.08	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,637.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	582.82	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,470.35	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	945.30	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	535.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	501.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	567.46	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	574.73	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	894.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,303.30	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	843.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,377.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	947.76	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	821.24	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	7,133.25	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	520.52	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	1,180.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/09/2020	12067756	2,509.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	Indirock Ltd	18/09/2020	12067756	24,999.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	18/09/2020	12067756	2,703.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Jewish Care	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	18/09/2020	12067756	26,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	18/09/2020	12067756	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	18/09/2020	12067756	4,176.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	18/09/2020	12067756	1,827.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lip	18/09/2020	12067756	9,800.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lip	18/09/2020	12067756	4,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1076	Melrose House	18/09/2020	12067756	2,060.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	18/09/2020	12067756	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	18/09/2020	12067756	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	18/09/2020	12067756	600.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	18/09/2020	12067756	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Open Road Solutions Limited	18/09/2020	12067756	850.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	18/09/2020	12067756	636.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	18/09/2020	12067756	1,400.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	18/09/2020	12067756	4,461.13	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Pro Solutions Ltd T/A Ecc Care	18/09/2020	12067756	6,249.62	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Psychology Experts Ltd	18/09/2020	12067756	634.59	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	Quantec Consultants Ltd	18/09/2020	12067756	553.80	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	1345	Re House Limited	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Relltek Ltd	18/09/2020	12067756	1,940.00	Disposal Of Computer Equipment	Communications And Computing
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	18/09/2020	12067756	13,940.36	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3492	R'Nashe Care Services	18/09/2020	12067756	2,499.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	18/09/2020	12067756	516.48	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	18/09/2020	12067756	945.44	Accommodation Payment	Services
ED Transformation	Central Services	2045	Savs	18/09/2020	12067756	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Serenity Welfare Ltd	18/09/2020	12067756	1,073.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	18/09/2020	12067756	13,546.02	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Smi Int Group Ltd	18/09/2020	12067756	597.00	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1345	Southend Care Ltd	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Southend Care Ltd	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	18/09/2020	12067756	890.45	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	18/09/2020	12067756	1,028.52	Professional Fees	Services
ED Adults & Communities	Housing Services	6011	Southend Inn Hotel Ltd	18/09/2020	12067756	9,830.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Southend Mencap	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Southend Mencap	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	18/09/2020	12067756	567.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	18/09/2020	12067756	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	18/09/2020	12067756	2,750.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7700	The Cleaning Centre T/A Newline (Essex) Ltd	18/09/2020	12067756	2,371.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	18/09/2020	12067756	3,914.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	18/09/2020	12067756	2,634.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	18/09/2020	12067756	2,634.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	18/09/2020	12067756	2,258.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	18/09/2020	12067756	3,161.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Thompson Care Limited	18/09/2020	12067756	2,200.00	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	18/09/2020	12067756	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	18/09/2020	12067756	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	18/09/2020	12067756	826.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	18/09/2020	12067756	890.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Trentitalia CZC Limited	18/09/2020	12067756	1,066.55	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1426	Trust Links Ltd	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Vibe Southend Ltd	18/09/2020	12067756	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	18/09/2020	12067756	966.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	18/09/2020	12067756	4,065.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	Worcestershire County Council	18/09/2020	12067756	6,804.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Youngs Flooring	18/09/2020	12067756	15,720.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Central Services	9008	(G) A W Hardy & Co Limited	21/09/2020	12067759	267,517.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	21/09/2020	12067759	7,980.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	21/09/2020	12067759	18,785.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	21/09/2020	12067759	12,068.36	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	21/09/2020	12067759	174,010.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	21/09/2020	12067759	14,091.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	A H Care Home Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	21/09/2020	12067759	1,602.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	21/09/2020	12067759	18,516.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	21/09/2020	12067759	3,838.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Aarandale Lodge Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	21/09/2020	12067759	1,553.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	21/09/2020	12067759	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbey Care Saxon Ltd T/A Saxon Court	21/09/2020	12067759	1,131.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeylefield Society Ltd	21/09/2020	12067759	2,427.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	21/09/2020	12067759	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Acorn Villages Ltd	21/09/2020	12067759	2,459.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	21/09/2020	12067759	6,860.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	21/09/2020	12067759	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	21/09/2020	12067759	1,470.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	21/09/2020	12067759	6,779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Addington House Limited	21/09/2020	12067759	2,719.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	21/09/2020	12067759	13,471.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	21/09/2020	12067759	7,536.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Advance Housing And Support Ltd T/A Advance	21/09/2020	12067759	11,125.18	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment UK Limited	21/09/2020	12067759	1,448.04	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	21/09/2020	12067759	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Akaba Social Uk Ltd	21/09/2020	12067759	1,215.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	21/09/2020	12067759	20,800.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	21/09/2020	12067759	3,759.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	21/09/2020	12067759	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aldanat Care Ltd	21/09/2020	12067759	1,969.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	21/09/2020	12067759	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	21/09/2020	12067759	3,547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Alyson House Rch Ltd	21/09/2020	12067759	7,397.38	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	21/09/2020	12067759	6,237.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	21/09/2020	12067759	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	21/09/2020	12067759	2,636.36	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	Anglian Water Business (National) Ltd	21/09/2020	12067759	15,589.29	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Anglian Water Business (National) Ltd	21/09/2020	12067759	-2,321.97	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	21/09/2020	12067759	11,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	21/09/2020	12067759	1,699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Aran Homes Ltd	21/09/2020	12067759	5,331.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Askham Village Community Ltd	21/09/2020	12067759	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Askham Village Community Ltd	21/09/2020	12067759	1,760.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/09/2020	12067759	3,715.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	21/09/2020	12067759	27,365.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	21/09/2020	12067759	1,603.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	21/09/2020	12067759	4,907.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	21/09/2020	12067759	5,739.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	21/09/2020	12067759	1,367.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	21/09/2020	12067759	19,002.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	21/09/2020	12067759	1,961.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	21/09/2020	12067759	2,892.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	870.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	21/09/2020	12067759	14,423.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	21/09/2020	12067759	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	21/09/2020	12067759	2,213.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	21/09/2020	12067759	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Black Swan International Ltd	21/09/2020	12067759	1,520.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	21/09/2020	12067759	5,160.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Boscombe Lodge Nursing Home	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Boscombe Lodge Nursing Home	21/09/2020	12067759	843.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	21/09/2020	12067759	13,545.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	21/09/2020	12067759	952.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	21/09/2020	12067759	597.87	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	21/09/2020	12067759	4,620.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	21/09/2020	12067759	888.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brett Vale Residential Homes Ltd	21/09/2020	12067759	9,201.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brett Vale Residential Homes Ltd	21/09/2020	12067759	3,703.49	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	21/09/2020	12067759	2,434.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	21/09/2020	12067759	10,422.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	21/09/2020	12067759	1,575.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	21/09/2020	12067759	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brookvale	21/09/2020	12067759	1,080.35	COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	21/09/2020	12067759	7,620.48	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	21/09/2020	12067759	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	21/09/2020	12067759	849.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	21/09/2020	12067759	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Canaryford Ltd T/A Parklands Nursing Home	21/09/2020	12067759	2,260.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	21/09/2020	12067759	1,846.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	21/09/2020	12067759	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care In Style T/As Lighthouse	21/09/2020	12067759	7,002.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	21/09/2020	12067759	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	21/09/2020	12067759	1,056.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	897.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	21/09/2020	12067759	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	21/09/2020	12067759	826.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	21/09/2020	12067759	13,651.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	21/09/2020	12067759	2,912.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	21/09/2020	12067759	3,073.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	21/09/2020	12067759	65,542.55	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	21/09/2020	12067759	65,542.55	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	21/09/2020	12067759	65,542.55	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	21/09/2020	12067759	65,542.55	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	21/09/2020	12067759	65,542.55	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/09/2020	12067759	9,989.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	21/09/2020	12067759	778.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	21/09/2020	12067759	1,045.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	21/09/2020	12067759	4,683.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmd Homes	21/09/2020	12067759	7,215.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Cmd Homes	21/09/2020	12067759	2,894.35	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Compass Fostering London Ltd	21/09/2020	12067759	4,492.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	21/09/2020	12067759	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	21/09/2020	12067759	512.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fd New Directions	21/09/2020	12067759	8,874.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Craegmoor Fd New Directions	21/09/2020	12067759	3,609.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fd New Directions	21/09/2020	12067759	5,241.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Craegmoor Fd New Directions	21/09/2020	12067759	2,132.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	21/09/2020	12067759	4,821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	21/09/2020	12067759	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	21/09/2020	12067759	6,710.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	21/09/2020	12067759	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	21/09/2020	12067759	8,976.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	21/09/2020	12067759	-2,645.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	21/09/2020	12067759	15,473.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	21/09/2020	12067759	2,147.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Cumberland Lodge	21/09/2020	12067759	10,664.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	21/09/2020	12067759	11,013.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	21/09/2020	12067759	1,097.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	21/09/2020	12067759	1,234.81	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,290.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	21/09/2020	12067759	10,085.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Dimensions Uk Ltd	21/09/2020	12067759	4,034.02	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	21/09/2020	12067759	38,303.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	4,161.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,260.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,295.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	21/09/2020	12067759	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	21/09/2020	12067759	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	21/09/2020	12067759	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	21/09/2020	12067759	675.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	21/09/2020	12067759	775.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	21/09/2020	12067759	675.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	21/09/2020	12067759	775.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	21/09/2020	12067759	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	21/09/2020	12067759	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	21/09/2020	12067759	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	21/09/2020	12067759	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	21/09/2020	12067759	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	21/09/2020	12067759	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	Ebury Court Residential Home Ltd	21/09/2020	12067759	25,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ecc Head Office Collection A/C T/A Sweeney Court Care Home	21/09/2020	12067759	2,380.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/09/2020	12067759	732.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/09/2020	12067759	732.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/09/2020	12067759	520.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/09/2020	12067759	780.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/09/2020	12067759	780.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	21/09/2020	12067759	6,209.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	21/09/2020	12067759	9,665.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Eldercroft Care Home Ltd	21/09/2020	12067759	6,414.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	21/09/2020	12067759	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	21/09/2020	12067759	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	21/09/2020	12067759	14,131.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	21/09/2020	12067759	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	21/09/2020	12067759	1,281.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	21/09/2020	12067759	3,176.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elora	21/09/2020	12067759	1,270.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	21/09/2020	12067759	938.86	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	21/09/2020	12067759	4,178.71	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	21/09/2020	12067759	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Essex Autistic Society	21/09/2020	12067759	1,837.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	21/09/2020	12067759	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Essex Autistic Society	21/09/2020	12067759	2,738.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	21/09/2020	12067759	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Essex Care Consortium Ltd	21/09/2020	12067759	4,199.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	21/09/2020	12067759	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	21/09/2020	12067759	6,438.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Estuary Housing Association Ltd	21/09/2020	12067759	2,575.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	21/09/2020	12067759	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Estuary Housing Association Ltd	21/09/2020	12067759	1,202.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	21/09/2020	12067759	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Excellence Care Co. Ltd	21/09/2020	12067759	1,280.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	21/09/2020	12067759	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Co. Ltd	21/09/2020	12067759	1,185.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	21/09/2020	12067759	2,714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	21/09/2020	12067759	1,085.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	21/09/2020	12067759	4,194.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	21/09/2020	12067759	13,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Field Lane Foundation	21/09/2020	12067759	3,799.32	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	21/09/2020	12067759	5,158.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Field Lane Foundation	21/09/2020	12067759	9,239.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	21/09/2020	12067759	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzroy	21/09/2020	12067759	2,250.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	21/09/2020	12067759	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzroy	21/09/2020	12067759	1,907.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	21/09/2020	12067759	2,611.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzroy Support Ltd	21/09/2020	12067759	1,044.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons (No 7) Limited Re: Norwood Green Care Home	21/09/2020	12067759	2,257.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons (No 7) Limited Re: Norwood Green Care Home	21/09/2020	12067759	902.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons 2000 Ltd T/A Hopes Green Care Home	21/09/2020	12067759	1,876.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons 2000 Ltd T/A Hopes Green Care Home	21/09/2020	12067759	1,313.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	21/09/2020	12067759	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	21/09/2020	12067759	932.80	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	21/09/2020	12067759	813.15	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	21/09/2020	12067759	13,650.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	21/09/2020	12067759	2,651.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	21/09/2020	12067759	1,171.33	COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	21/09/2020	12067759	2,076.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	2045	Granicus Llc	21/09/2020	12067759	2,076.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1079	Greensleeves Care	21/09/2020	12067759	3,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Greensleeves Care	21/09/2020	12067759	1,488.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130	Gs House Ltd	21/09/2020	12067759	1,750.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	21/09/2020	12067759	10,433.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Hallmark Care Homes Ltd	21/09/2020	12067759	5,728.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	21/09/2020	12067759	2,594.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	21/09/2020	12067759	8,819.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	21/09/2020	12067759	1,383.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	21/09/2020	12067759	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc One Limited T/A Ashingdon Grange Care Home	21/09/2020	12067759	878.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Hc-One Oval Limited	21/09/2020	12067759	2,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	21/09/2020	12067759	1,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	21/09/2020	12067759	1,451.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	21/09/2020	12067759	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	21/09/2020	12067759	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Health & Home (Essex) Limited T/As Barling Lodge	21/09/2020	12067759	2,632.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	21/09/2020	12067759	3,346.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	21/09/2020	12067759	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	21/09/2020	12067759	794.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	21/09/2020	12067759	2,218.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	21/09/2020	12067759	887.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	870.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	21/09/2020	12067759	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	21/09/2020	12067759	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Jamesons Residential Care Home Limited	21/09/2020	12067759	3,356.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	21/09/2020	12067759	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	21/09/2020	12067759	728.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	21/09/2020	12067759	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	21/09/2020	12067759	1,026.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	21/09/2020	12067759	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,295.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	21/09/2020	12067759	2,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	21/09/2020	12067759	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Kingswood Care Services Ltd	21/09/2020	12067759	2,400.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	21/09/2020	12067759	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Kingswood Care Services Ltd	21/09/2020	12067759	2,493.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/09/2020	12067759	37,561.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/09/2020	12067759	9,264.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/09/2020	12067759	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/09/2020	12067759	7,569.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	21/09/2020	12067759	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	21/09/2020	12067759	1,080.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	21/09/2020	12067759	11,101.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	21/09/2020	12067759	6,392.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Laycraft Ltd	21/09/2020	12067759	7,947.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	21/09/2020	12067759	5,229.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Care Home	21/09/2020	12067759	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Care Home	21/09/2020	12067759	635.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	21/09/2020	12067759	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Lifeways Community Care	21/09/2020	12067759	2,784.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	21/09/2020	12067759	4,753.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Livability	21/09/2020	12067759	1,901.42	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1192	Livability	21/09/2020	12067759	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	21/09/2020	12067759	7,523.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Livability	21/09/2020	12067759	5,223.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	21/09/2020	12067759	7,852.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Livability	21/09/2020	12067759	3,140.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	21/09/2020	12067759	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Longcroft	21/09/2020	12067759	1,120.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	21/09/2020	12067759	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	21/09/2020	12067759	675.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	21/09/2020	12067759	4,476.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Macintyre Care	21/09/2020	12067759	1,795.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	21/09/2020	12067759	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Maes Teg	21/09/2020	12067759	1,791.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	21/09/2020	12067759	8,232.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	21/09/2020	12067759	5,074.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	21/09/2020	12067759	2,393.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health UK Limited T/A Maple House	21/09/2020	12067759	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Maple Health UK Limited T/A Maple House	21/09/2020	12067759	4,071.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	21/09/2020	12067759	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Maviswood Ltd	21/09/2020	12067759	650.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	21/09/2020	12067759	3,774.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Maviswood Ltd	21/09/2020	12067759	2,560.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	21/09/2020	12067759	1,065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	21/09/2020	12067759	5,118.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Mch Society	21/09/2020	12067759	2,047.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	21/09/2020	12067759	7,482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Mch Society	21/09/2020	12067759	2,992.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	21/09/2020	12067759	19,324.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	21/09/2020	12067759	4,441.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	21/09/2020	12067759	2,868.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	21/09/2020	12067759	13,434.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	21/09/2020	12067759	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	21/09/2020	12067759	2,514.49	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	21/09/2020	12067759	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	21/09/2020	12067759	849.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,559.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,606.36	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	21/09/2020	12067759	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	21/09/2020	12067759	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	21/09/2020	12067759	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	21/09/2020	12067759	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	21/09/2020	12067759	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,839.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	21/09/2020	12067759	12,235.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	21/09/2020	12067759	2,411.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	21/09/2020	12067759	1,130.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	21/09/2020	12067759	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,175.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	892.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,445.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	21/09/2020	12067759	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mrs V L Rattan T/As Bali Hai Care Home	21/09/2020	12067759	3,723.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	21/09/2020	12067759	2,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	21/09/2020	12067759	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	21/09/2020	12067759	2,506.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mrs V L Rattan T/As Brook Care Home	21/09/2020	12067759	2,884.80	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	21/09/2020	12067759	1,450.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	624.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	21/09/2020	12067759	2,426.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	21/09/2020	12067759	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	21/09/2020	12067759	1,728.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	21/09/2020	12067759	10,871.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs Solutions T/A Abbottswood Lodge Care Home	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	21/09/2020	12067759	1,177.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	21/09/2020	12067759	10,537.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	21/09/2020	12067759	537.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	21/09/2020	12067759	10,601.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	21/09/2020	12067759	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	21/09/2020	12067759	1,059.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/09/2020	12067759	858.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	21/09/2020	12067759	13,216.68	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	21/09/2020	12067759	2,774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	21/09/2020	12067759	1,109.89	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5615	Northpoint Aviation Services Ltd T/A Sasig External Income Account :(Accounts Payable Sundry)	21/09/2020	12067759	500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	21/09/2020	12067759	22,546.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	21/09/2020	12067759	1,640.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Oasis Supported Living Ltd	21/09/2020	12067759	8,966.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	21/09/2020	12067759	6,623.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	21/09/2020	12067759	4,173.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Obee Ltd T/A Bliss Residential Care Home	21/09/2020	12067759	1,129.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Obee Ltd T/A Bliss Residential Care Home	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	21/09/2020	12067759	1,759.09	COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	21/09/2020	12067759	1,832.10	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	21/09/2020	12067759	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	21/09/2020	12067759	501.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	21/09/2020	12067759	13,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	21/09/2020	12067759	8,559.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Outlook Care	21/09/2020	12067759	8,654.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	21/09/2020	12067759	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	REDACTED PERSONAL DATA	21/09/2020	12067759	1,668.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	21/09/2020	12067759	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	REDACTED PERSONAL DATA	21/09/2020	12067759	4,038.61	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	21/09/2020	12067759	15,182.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	21/09/2020	12067759	2,149.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	21/09/2020	12067759	3,069.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	21/09/2020	12067759	1,248.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	21/09/2020	12067759	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	21/09/2020	12067759	3,908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Pathways Care Group Limited	21/09/2020	12067759	3,032.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Peter George Pettifor T/A Burrows Hall Nursing Home	21/09/2020	12067759	2,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Peter George Pettifor T/A Burrows Hall Nursing Home	21/09/2020	12067759	1,024.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	21/09/2020	12067759	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Priory Supporting Care Ltd	21/09/2020	12067759	1,008.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	21/09/2020	12067759	3,300.56	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	21/09/2020	12067759	4,536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	21/09/2020	12067759	24,787.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G Care Ltd T/As Lifstan Way Ltd	21/09/2020	12067759	8,869.99	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	21/09/2020	12067759	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	21/09/2020	12067759	13,183.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	21/09/2020	12067759	3,156.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G Care Ltd T/As Sands Lodge Residential Home	21/09/2020	12067759	7,467.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	21/09/2020	12067759	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	21/09/2020	12067759	1,440.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	21/09/2020	12067759	3,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Reed Care Homes Ltd T/As Nayland Lodge	21/09/2020	12067759	1,424.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	21/09/2020	12067759	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	21/09/2020	12067759	1,008.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	21/09/2020	12067759	12,788.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	21/09/2020	12067759	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	21/09/2020	12067759	1,946.71	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	21/09/2020	12067759	1,646.68	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	21/09/2020	12067759	2,826.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	21/09/2020	12067759	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Royal Mencap Society	21/09/2020	12067759	2,146.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/09/2020	12067759	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Royal Mencap Society	21/09/2020	12067759	2,706.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/09/2020	12067759	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Royal Mencap Society	21/09/2020	12067759	935.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/09/2020	12067759	10,127.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	21/09/2020	12067759	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Royal Mencap Society	21/09/2020	12067759	5,232.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	21/09/2020	12067759	11,933.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Royal Mencap Society	21/09/2020	12067759	6,706.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/09/2020	12067759	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Royal Mencap Society	21/09/2020	12067759	579.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/09/2020	12067759	9,418.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Royal Mencap Society	21/09/2020	12067759	3,767.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	4,803.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	3,522.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	29,797.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	21/09/2020	12067759	6,244.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	21/09/2020	12067759	1,934.24	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	1641	Runwood Homes	21/09/2020	12067759	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	5,931.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	27,784.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	21/09/2020	12067759	10,764.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	21/09/2020	12067759	2,172.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	21/09/2020	12067759	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	4,863.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	7,694.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	3,988.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	21/09/2020	12067759	2,171.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	1,591.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	936.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/09/2020	12067759	37,507.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	21/09/2020	12067759	4,650.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	21/09/2020	12067759	850.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	21/09/2020	12067759	10,165.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	S B Care Ltd	21/09/2020	12067759	4,066.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	21/09/2020	12067759	24,497.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	21/09/2020	12067759	3,737.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	21/09/2020	12067759	2,085.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	21/09/2020	12067759	834.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	21/09/2020	12067759	2,117.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	21/09/2020	12067759	847.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	21/09/2020	12067759	2,834.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Sas Support & Solutions Limited	21/09/2020	12067759	4,655.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	21/09/2020	12067759	5,749.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	21/09/2020	12067759	1,151.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	21/09/2020	12067759	18,476.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	21/09/2020	12067759	5,241.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	21/09/2020	12067759	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	21/09/2020	12067759	2,324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	21/09/2020	12067759	2,324.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	21/09/2020	12067759	3,617.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	21/09/2020	12067759	17,940.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	21/09/2020	12067759	8,586.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	21/09/2020	12067759	1,737.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	21/09/2020	12067759	7,433.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	21/09/2020	12067759	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Spotlight Healthcare Services Limited	21/09/2020	12067759	8,145.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	21/09/2020	12067759	20,431.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	21/09/2020	12067759	6,431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Spotlight Healthcare Services Limited	21/09/2020	12067759	10,055.30	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/09/2020	12067759	2,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	21/09/2020	12067759	3,070.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	21/09/2020	12067759	9,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	21/09/2020	12067759	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Summercare Homes Ltd	21/09/2020	12067759	4,937.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	21/09/2020	12067759	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Summercare Homes Ltd	21/09/2020	12067759	5,702.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	21/09/2020	12067759	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Summercare Homes Ltd	21/09/2020	12067759	1,249.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	21/09/2020	12067759	11,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Summercare Homes Ltd	21/09/2020	12067759	4,710.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	21/09/2020	12067759	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Summercare Homes Ltd	21/09/2020	12067759	5,695.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	21/09/2020	12067759	6,840.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	21/09/2020	12067759	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Summercare Homes Ltd	21/09/2020	12067759	2,960.61	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	21/09/2020	12067759	1,457.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Summercare Homes Ltd	21/09/2020	12067759	582.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	3,445.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2020	12067759	1,033.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	21/09/2020	12067759	5,902.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	The Beach House	21/09/2020	12067759	2,360.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	21/09/2020	12067759	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Home Farm Trust	21/09/2020	12067759	935.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	21/09/2020	12067759	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Home Farm Trust	21/09/2020	12067759	2,113.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	21/09/2020	12067759	16,183.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	21/09/2020	12067759	854.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	21/09/2020	12067759	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	21/09/2020	12067759	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	21/09/2020	12067759	1,639.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	21/09/2020	12067759	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The National Society For Epilepsy	21/09/2020	12067759	1,809.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	21/09/2020	12067759	20,071.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Regard Partnership Ltd	21/09/2020	12067759	4,642.51	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	3791	The St. Christopher School Academy Trust	21/09/2020	12067759	2,346.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	The St. Christopher School Academy Trust	21/09/2020	12067759	1,275.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	The St. Christopher School Academy Trust	21/09/2020	12067759	2,346.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	The St. Christopher School Academy Trust	21/09/2020	12067759	2,346.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	The St. Christopher School Academy Trust	21/09/2020	12067759	2,856.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	The St. Christopher School Academy Trust	21/09/2020	12067759	1,275.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	The St. Christopher School Academy Trust	21/09/2020	12067759	2,346.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	21/09/2020	12067759	3,161.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	21/09/2020	12067759	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	21/09/2020	12067759	8,496.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tic Care Homes Ltd	21/09/2020	12067759	4,977.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Tic Care Homes Ltd	21/09/2020	12067759	1,991.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Trust Links Ltd	21/09/2020	12067759	5,050.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	21/09/2020	12067759	1,923.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Umika Trading Ltd T/A Stafford Court Care Home	21/09/2020	12067759	769.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	21/09/2020	12067759	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	21/09/2020	12067759	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	21/09/2020	12067759	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	21/09/2020	12067759	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	21/09/2020	12067759	2,130.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	21/09/2020	12067759	2,898.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Vivid Community Care Limited	21/09/2020	12067759	1,738.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	21/09/2020	12067759	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Voyage Care	21/09/2020	12067759	4,013.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	21/09/2020	12067759	15,587.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	21/09/2020	12067759	1,485.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	21/09/2020	12067759	7,224.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	21/09/2020	12067759	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	21/09/2020	12067759	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	21/09/2020	12067759	10,547.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	21/09/2020	12067759	1,731.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	21/09/2020	12067759	1,066.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	21/09/2020	12067759	775.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Young Epilepsy	21/09/2020	12067759	2,452.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	22/09/2020	12067764	678.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	22/09/2020	12067764	2,357.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	22/09/2020	12067764	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	22/09/2020	12067764	-1,250.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	22/09/2020	12067764	1,125.05	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	22/09/2020	12067764	3,926.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	22/09/2020	12067764	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	22/09/2020	12067764	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Cast Communities And Sanctuary Seekers Together	22/09/2020	12067764	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	22/09/2020	12067764	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	592.34	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	22/09/2020	12067764	8,078.07	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	22/09/2020	12067764	52,379.42	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1195	Focus Care Agency Limited	22/09/2020	12067764	5,656.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	22/09/2020	12067764	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	22/09/2020	12067764	644.65	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fuel Card Services Ltd	22/09/2020	12067764	1,288.14	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2020	12067764	838.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/09/2020	12067764	2,003.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	22/09/2020	12067764	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	22/09/2020	12067764	3,485.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	22/09/2020	12067764	3,475.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	22/09/2020	12067764	-1,730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	Grove Wood Primary School	22/09/2020	12067764	1,550.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Havens Hospices	22/09/2020	12067764	13,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1342	Havens Hospices	22/09/2020	12067764	13,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1342	Havens Hospices	22/09/2020	12067764	5,872.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1342	Havens Hospices	22/09/2020	12067764	13,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/09/2020	12067764	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/09/2020	12067764	723.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/09/2020	12067764	1,001.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	22/09/2020	12067764	1,954.71	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	Iadox Software Ltd	22/09/2020	12067764	4,650.00	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120	Instakil Pest Control Services	22/09/2020	12067764	1,280.00	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	886.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Jefferies Essex Lip Clients Account	22/09/2020	12067764	4,022.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	22/09/2020	12067764	1,231.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	752.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	22/09/2020	12067764	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	22/09/2020	12067764	850.02	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	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	763.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	22/09/2020	12067764	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	22/09/2020	12067764	3,225.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	763.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	22/09/2020	12067764	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	22/09/2020	12067764	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	22/09/2020	12067764	2,610.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	22/09/2020	12067764	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	22/09/2020	12067764	1,537.50	Accommodation Payment	Services
ED Finance & Resources	Central Services	7140	Selkent Fastenings Ltd	22/09/2020	12067764	720.00	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/09/2020	12067764	5,271.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	22/09/2020	12067764	1,214.25	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	22/09/2020	12067764	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/09/2020	12067764	666.66	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	22/09/2020	12067764	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	22/09/2020	12067764	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	22/09/2020	12067764	1,204.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	22/09/2020	12067764	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/09/2020	12067764	536.55	Foster Carer Fee Paid	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	23/09/2020	12067773	26,104.20	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(N) Ac & Ms Ltd	23/09/2020	12067773	1,600.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(N) Ac & Ms Ltd	23/09/2020	12067773	880.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(N) Ac & Ms Ltd	23/09/2020	12067773	1,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Alan Keef Ltd	23/09/2020	12067773	26,740.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	23/09/2020	12067773	1,935.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	23/09/2020	12067773	6,093.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	23/09/2020	12067773	5,405.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	784.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Artability	23/09/2020	12067773	-905.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Artability	23/09/2020	12067773	1,811.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	23/09/2020	12067773	16,483.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	23/09/2020	12067773	703.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	23/09/2020	12067773	2,167.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	23/09/2020	12067773	3,001.95	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	23/09/2020	12067773	9,173.30	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Atonia Homes Ltd	23/09/2020	12067773	1,238.46	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	23/09/2020	12067773	3,452.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	23/09/2020	12067773	8,450.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	Barusya Company Ltd	23/09/2020	12067773	770.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	23/09/2020	12067773	807.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	23/09/2020	12067773	5,220.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	23/09/2020	12067773	16,257.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournmouth Park Academy	23/09/2020	12067773	10,696.30	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	23/09/2020	12067773	536.28	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	23/09/2020	12067773	500.85	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	23/09/2020	12067773	8,805.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	23/09/2020	12067773	6,613.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	23/09/2020	12067773	4,388.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1219	De Vere Care Partnership Ltd	23/09/2020	12067773	711.45	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	23/09/2020	12067773	7,314.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	970.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	727.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	23/09/2020	12067773	582.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	23/09/2020	12067773	1,804.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	23/09/2020	12067773	4,124.49	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	23/09/2020	12067773	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	23/09/2020	12067773	1,100.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	23/09/2020	12067773	3,376.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/09/2020	12067773	14,282.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/09/2020	12067773	5,615.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/09/2020	12067773	6,089.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	23/09/2020	12067773	9,078.60	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	23/09/2020	12067773	8,486.84	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2105	Essex Pension Fund	23/09/2020	12067773	2,462.50	Financial Services	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	23/09/2020	12067773	11,302.25	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Family Centre Nursery	23/09/2020	12067773	16,303.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Farney Close School	23/09/2020	12067773	23,333.33	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265	Focus Media Uk Ltd	23/09/2020	12067773	4,500.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	23/09/2020	12067773	12,986.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Friars Primary School & Nursery	23/09/2020	12067773	6,803.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Gbs Re Southend Uni Hosp Nhsft T/A Ladybird Nhs Nursery	23/09/2020	12067773	10,252.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	2,309.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	1,212.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3435	Hmpps	23/09/2020	12067773	9,951.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	23/09/2020	12067773	9,951.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	23/09/2020	12067773	3,497.23	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/09/2020	12067773	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/09/2020	12067773	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/09/2020	12067773	652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/09/2020	12067773	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/09/2020	12067773	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	23/09/2020	12067773	811.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	23/09/2020	12067773	1,716.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	23/09/2020	12067773	10,787.80	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Inspired Technology Services Ltd	23/09/2020	12067773	872.40	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	1,485.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	23/09/2020	12067773	5,490.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	23/09/2020	12067773	4,516.20	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	Josephine Melville T/A Eye2Eye Promotions	23/09/2020	12067773	1,450.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	23/09/2020	12067773	9,170.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	23/09/2020	12067773	14,290.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	23/09/2020	12067773	16,148.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	23/09/2020	12067773	7,569.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	23/09/2020	12067773	36,977.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	23/09/2020	12067773	6,982.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	23/09/2020	12067773	5,707.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	23/09/2020	12067773	6,946.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	23/09/2020	12067773	6,079.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Adventures Childminding Ltd	23/09/2020	12067773	1,010.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	23/09/2020	12067773	2,571.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	23/09/2020	12067773	4,503.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	23/09/2020	12067773	7,751.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	23/09/2020	12067773	8,459.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	23/09/2020	12067773	9,075.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	23/09/2020	12067773	21,232.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	Lorraine Pilime T/A Penina Social Work Services Ltd	23/09/2020	12067773	4,016.70	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	778.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	2,425.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	1,212.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	2,099.46	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	23/09/2020	12067773	8,000.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	23/09/2020	12067773	6,740.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	23/09/2020	12067773	4,770.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	2,425.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	810.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	970.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	970.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	1,471.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	780.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	23/09/2020	12067773	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	23/09/2020	12067773	2,333.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/09/2020	12067773	1,287.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	23/09/2020	12067773	21,799.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	23/09/2020	12067773	6,718.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	23/09/2020	12067773	7,475.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	23/09/2020	12067773	4,234.52	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	8540	Pakflatt (Uk) Ltd	23/09/2020	12067773	3,730.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	23/09/2020	12067773	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	23/09/2020	12067773	1,559.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9002	Pellings Llp	23/09/2020	12067773	24,800.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	23/09/2020	12067773	1,204.05	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	23/09/2020	12067773	3,526.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	23/09/2020	12067773	7,794.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	23/09/2020	12067773	8,570.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Hamstel Infant School & Nursery	23/09/2020	12067773	18,312.47	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Power Hygiene & Safety Products Limited	23/09/2020	12067773	571.87	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	23/09/2020	12067773	16,306.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cocksleshell Nursery	23/09/2020	12067773	13,038.56	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	23/09/2020	12067773	8,988.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	23/09/2020	12067773	10,102.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	23/09/2020	12067773	18,398.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	23/09/2020	12067773	18,398.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	23/09/2020	12067773	18,398.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	23/09/2020	12067773	18,398.20	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Puzzles	23/09/2020	12067773	732.16	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	R J Young & Co	23/09/2020	12067773	1,750.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	23/09/2020	12067773	7,843.51	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Rentguarantor Ltd	23/09/2020	12067773	848.75	Loans	Services
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	23/09/2020	12067773	6,939.54	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	23/09/2020	12067773	1,508.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	23/09/2020	12067773	12,169.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	23/09/2020	12067773	1,550.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	23/09/2020	12067773	993.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	23/09/2020	12067773	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	23/09/2020	12067773	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	23/09/2020	12067773	572.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	23/09/2020	12067773	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	23/09/2020	12067773	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	23/09/2020	12067773	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/09/2020	12067773	20,653.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	23/09/2020	12067773	2,504.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	23/09/2020	12067773	2,172.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	905.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	23/09/2020	12067773	2,428.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	970.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	1,459.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	23/09/2020	12067773	3,119.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	970.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	23/09/2020	12067773	16,104.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	23/09/2020	12067773	16,634.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	23/09/2020	12067773	8,384.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	23/09/2020	12067773	9,042.87	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	23/09/2020	12067773	8,644.42	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	St Mary'S Prittlewell Pcc	23/09/2020	12067773	8,000.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	23/09/2020	12067773	7,923.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	23/09/2020	12067773	2,544.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3396	Stambridge Security Services Ltd	23/09/2020	12067773	503.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	23/09/2020	12067773	2,443.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	23/09/2020	12067773	7,796.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	Swift Community Care Ltd	23/09/2020	12067773	1,700.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	23/09/2020	12067773	3,347.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	23/09/2020	12067773	32,028.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	23/09/2020	12067773	1,204.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	23/09/2020	12067773	17,013.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	23/09/2020	12067773	9,178.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	23/09/2020	12067773	4,056.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Tracey Beck T/A Social Bugs Ltd	23/09/2020	12067773	2,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	1,365.21	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	Tripartide Homes Ltd	23/09/2020	12067773	1,100.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2020	12067773	582.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	23/09/2020	12067773	7,740.56	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/09/2020	12067773	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/09/2020	12067773	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/09/2020	12067773	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/09/2020	12067773	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/09/2020	12067773	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/09/2020	12067773	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/09/2020	12067773	700.00	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	23/09/2020	12067773	4,686.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	23/09/2020	12067773	3,672.85	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	9008	(G) Eurovia Infrastructure Limited	25/09/2020	12067791	340,783.88	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	25/09/2020	12067791	2,207.51	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	25/09/2020	12067791	3,059.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	25/09/2020	12067791	12,080.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	25/09/2020	12067791	13,547.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4150	(G) R & A Mechanical Services Ltd	25/09/2020	12067791	2,260.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Central Services	9008	(G) Sutcliffe Play Ltd	25/09/2020	12067791	82,167.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	25/09/2020	12067791	10,156.32	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1090	(N) Ccr Property Services Ltd	25/09/2020	12067791	1,375.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Paul Hepher	25/09/2020	12067791	1,000.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3592	Abbott Toxicology Ltd	25/09/2020	12067791	710.40	Medical And Health Services	Services
ED Adults & Communities	Public Health	7705	Active Life For A Healthier You	25/09/2020	12067791	4,550.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1025	Adass	25/09/2020	12067791	2,080.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	25/09/2020	12067791	2,205.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	25/09/2020	12067791	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Alleyyn Court (Preparatory) Westcliff Ltd	25/09/2020	12067791	2,301.75	Services On Behalf Of Pupils	Services
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	25/09/2020	12067791	715.92	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8700	Association Of Directors Of Public Health	25/09/2020	12067791	2,570.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Central Services	9008	Atkins Limited	25/09/2020	12067791	4,894.44	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	British Gas Business	25/09/2020	12067791	1,298.63	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	British Gas Business	25/09/2020	12067791	640.51	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	25/09/2020	12067791	1,189.41	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	25/09/2020	12067791	1,841.04	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	25/09/2020	12067791	1,069.86	Energy Cost Electricity	Energy Costs

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	25/09/2020	12067791	842.56	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	25/09/2020	12067791	775.97	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	25/09/2020	12067791	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	25/09/2020	12067791	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	25/09/2020	12067791	7,602.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	25/09/2020	12067791	1,715.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	25/09/2020	12067791	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	25/09/2020	12067791	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	25/09/2020	12067791	65,542.55	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	25/09/2020	12067791	9,509.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	25/09/2020	12067791	635.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	25/09/2020	12067791	1,017.47	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Digital Id Ltd	25/09/2020	12067791	618.95	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Dove Jeffery Homes Limited :(Accounts Payable Sundry)	25/09/2020	12067791	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	25/09/2020	12067791	1,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	25/09/2020	12067791	3,000.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	25/09/2020	12067791	840.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	25/09/2020	12067791	4,300.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	25/09/2020	12067791	550.00	Barristers fees	Services
ED Finance & Resources	Central Services	2078	East Of England Lga	25/09/2020	12067791	5,410.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	25/09/2020	12067791	540.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	25/09/2020	12067791	520.00	Childrens outings	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	25/09/2020	12067791	26,937.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	25/09/2020	12067791	1,206.00	Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	25/09/2020	12067791	735.70	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	25/09/2020	12067791	2,697.90	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Transformation	Central Services	7130	Galtec Solutions Ltd	25/09/2020	12067791	820.00	Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/09/2020	12067791	2,003.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Hamelin Trust	25/09/2020	12067791	7,850.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd - Adhoc	25/09/2020	12067791	9,177.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	689.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	689.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	871.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,190.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	504.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	905.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	545.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	509.27	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	767.03	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	2,625.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	2,858.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,155.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,010.47	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,155.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	613.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	613.46	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,259.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,173.29	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,189.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,271.83	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/09/2020	12067791	1,189.50	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 Adults & Communities	Adult Social Care	1083	Melrose House	25/09/2020	12067791	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	25/09/2020	12067791	903.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	25/09/2020	12067791	809.38	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	25/09/2020	12067791	600.00	Barristers fees	Services
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	25/09/2020	12067791	71,188.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Central Services	9008	Mott Macdonald	25/09/2020	12067791	23,312.00	Consultancy Fees	Consultancy Fees
ED Finance & Resources	Central Services	7140	Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engineer	25/09/2020	12067791	661.11	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	25/09/2020	12067791	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	25/09/2020	12067791	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	25/09/2020	12067791	9,533.34	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	25/09/2020	12067791	4,405.56	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	25/09/2020	12067791	3,177.78	Social Care Services	Services
ED Transformation	Central Services	7130	Ntt United Kingdom Limited	25/09/2020	12067791	38,020.47	Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Adult Social Care	9002	Pellings Llp	25/09/2020	12067791	5,800.00	Main Contractor	Main Contractor
ED Transformation	Central Services	7130	Phoenix Software Ltd	25/09/2020	12067791	947.52	IT Software	Communications And Computing
ED Growth & Housing	Central Services	9007	Porters Place Southend-On-Sea Llp	25/09/2020	12067791	85,000.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	25/09/2020	12067791	1,483.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	25/09/2020	12067791	1,623.60	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Project Skills Solutions Limited	25/09/2020	12067791	595.00	3rd Party training	Services
ED Transformation	Central Services	9012	Pure Technology Group	25/09/2020	12067791	4,780.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Pure Technology Group	25/09/2020	12067791	2,104.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3385	Queensway House	25/09/2020	12067791	4,649.18	Conveyance of Clients	Contract Hire And Operating Leases
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	25/09/2020	12067791	2,721.60	Software License	Software License
ED Finance & Resources	Central Services	7140	Selkent Fastenings Ltd	25/09/2020	12067791	6,284.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	25/09/2020	12067791	10,486.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	25/09/2020	12067791	1,486.03	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	25/09/2020	12067791	33,028.17	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6505	South Essex Property Services	25/09/2020	12067791	5,103.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Southend Adult Community College	25/09/2020	12067791	962.50	Room Hire	Rents
ED Children & Public Health	Public Health	8700	Southend Care Ltd	25/09/2020	12067791	13,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	Southend Care Ltd	25/09/2020	12067791	13,150.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Southend Christian Fellowship	25/09/2020	12067791	1,150.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	25/09/2020	12067791	36,463.20	Social Care Services	Services
ED Growth & Housing	Planning Services	5641	Specialist Trade Courses Limited	25/09/2020	12067791	2,595.00	3rd Party training	Services
ED Adults & Communities	Housing Services	6130	Spicerhaart Residential Lettings Limited T/A Haart Lettings	25/09/2020	12067791	1,586.52	Loans	Services
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	25/09/2020	12067791	675.00	Internet	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Technical Services Limited	25/09/2020	12067791	510.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	25/09/2020	12067791	36,883.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	25/09/2020	12067791	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	25/09/2020	12067791	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	25/09/2020	12067791	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	25/09/2020	12067791	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	25/09/2020	12067791	12,466.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	25/09/2020	12067791	2,004.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Tim Management Ltd	25/09/2020	12067791	867.52	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	9007	Vectos (South) Ltd	25/09/2020	12067791	2,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	25/09/2020	12067791	147,879.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	25/09/2020	12067791	463,646.59	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	25/09/2020	12067791	4,067.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	25/09/2020	12067791	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	25/09/2020	12067791	147,879.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	25/09/2020	12067791	485,816.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	25/09/2020	12067791	3,997.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	25/09/2020	12067791	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	25/09/2020	12067791	147,879.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	25/09/2020	12067791	473,495.99	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	25/09/2020	12067791	3,709.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	25/09/2020	12067791	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	25/09/2020	12067791	1,863.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	25/09/2020	12067791	1,863.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	25/09/2020	12067791	1,863.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	25/09/2020	12067791	17,500.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	25/09/2020	12067791	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	Whybrow & Dodds Limited Office Account	25/09/2020	12067791	800.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Whybrow & Dodds Limited Office Account	25/09/2020	12067791	900.00	Professional Fees	Services
ED Transformation	Central Services	7125	Wider Plan Ltd	25/09/2020	12067791	1,410.30	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	28/09/2020	12067795	1,230.34	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	28/09/2020	12067795	1,564.65	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	28/09/2020	12067795	11,660.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) W.B Lemon Fencing	28/09/2020	12067795	750.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(N) Ghylslide Ltd	28/09/2020	12067795	32,100.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/09/2020	12067795	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	28/09/2020	12067795	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	28/09/2020	12067795	532.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	28/09/2020	12067795	1,560.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	28/09/2020	12067795	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	28/09/2020	12067795	1,560.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	28/09/2020	12067795	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	28/09/2020	12067795	600.00	3rd Party training	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	28/09/2020	12067795	3,699.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	28/09/2020	12067795	1,557.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	28/09/2020	12067795	7,341.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	28/09/2020	12067795	1,949.50	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	Cipfa Business Ltd	28/09/2020	12067795	1,280.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	28/09/2020	12067795	906.97	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	28/09/2020	12067795	1,680.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3592	Dr Lionel Bailly T/A Child And Adolescent Psychiatrist	28/09/2020	12067795	864.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	28/09/2020	12067795	1,634.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	28/09/2020	12067795	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	28/09/2020	12067795	1,800.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1083	Elginicare	28/09/2020	12067795	1,204.32	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	28/09/2020	12067795	1,803.56	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	28/09/2020	12067795	1,786.31	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	28/09/2020	12067795	1,801.83	Health Authorities	Health Authorities
ED Finance & Resources	Central Services	8605	Graham High Group Limited	28/09/2020	12067795	953.86	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	28/09/2020	12067795	517.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	28/09/2020	12067795	18,965.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Salfrick T/A Cg Lee Ltd	28/09/2020	12067795	1,687.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	28/09/2020	12067795	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	28/09/2020	12067795	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	28/09/2020	12067795	1,950.00	Loans	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Client Account	28/09/2020	12067795	8,573.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	28/09/2020	12067795	10,524.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	28/09/2020	12067795	1,695.27	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Snn Limited	28/09/2020	12067795	1,575.00	Child Minding	Services
ED Growth & Housing	Housing Services	6505	South Essex Property Services	28/09/2020	12067795	5,103.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Property Services	28/09/2020	12067795	6,258.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	28/09/2020	12067795	885.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	The St. Christopher School Academy Trust	28/09/2020	12067795	2,217.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	The St. Christopher School Academy Trust	28/09/2020	12067795	2,217.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	28/09/2020	12067795	686.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3010	Thelightbulb Limited	28/09/2020	12067795	1,800.00	3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	28/09/2020	12067795	1,379.85	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	28/09/2020	12067795	662.06	Non Staff Advertising	Services
ED Transformation	Central Services	7125	Vine Hr Ltd Main Account	28/09/2020	12067795	6,600.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	9008	(G) British Telecommunications Plc T/A Bt Payphones Receivables	29/09/2020	12067797	2,770.04	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Gunite (Eastern) Ltd	29/09/2020	12067797	78,935.48	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	29/09/2020	12067797	917.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	1,514.10	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	29/09/2020	12067797	16,631.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	29/09/2020	12067797	703.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	29/09/2020	12067797	2,282.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	29/09/2020	12067797	3,160.82	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	29/09/2020	12067797	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	29/09/2020	12067797	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	29/09/2020	12067797	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	29/09/2020	12067797	3,419.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	29/09/2020	12067797	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	29/09/2020	12067797	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	29/09/2020	12067797	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	29/09/2020	12067797	1,002.90	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	29/09/2020	12067797	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	29/09/2020	12067797	12,078.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	29/09/2020	12067797	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/09/2020	12067797	3,150.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Catherine Miller House Ltd	29/09/2020	12067797	5,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Catherine Miller House Ltd	29/09/2020	12067797	5,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Catherine Miller House Ltd	29/09/2020	12067797	3,016.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	29/09/2020	12067797	4,842.90	Accommodation Payment	Services
ED Neighbourhoods & Environment	Central Services	9008	Davies Burton Sweetlove Ltd	29/09/2020	12067797	1,900.00	Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6130	Domuscom Ltd	29/09/2020	12067797	1,800.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	783.56	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3185	Essex County Council	29/09/2020	12067797	1,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	29/09/2020	12067797	-2,130.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	29/09/2020	12067797	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	29/09/2020	12067797	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	29/09/2020	12067797	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	29/09/2020	12067797	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	29/09/2020	12067797	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	29/09/2020	12067797	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	29/09/2020	12067797	3,976.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/09/2020	12067797	2,003.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	29/09/2020	12067797	4,258.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	29/09/2020	12067797	3,485.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	29/09/2020	12067797	3,690.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	29/09/2020	12067797	-1,730.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1490	Id Medical	29/09/2020	12067797	700.00	Social Care Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	29/09/2020	12067797	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	29/09/2020	12067797	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	886.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	693.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kisimul Group Ltd T/A Kisimul School	29/09/2020	12067797	63,908.06	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Leaders Limited	29/09/2020	12067797	947.69	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	29/09/2020	12067797	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	29/09/2020	12067797	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	29/09/2020	12067797	687.38	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	29/09/2020	12067797	10,456.62	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	536.55	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Melrose House	29/09/2020	12067797	978.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Melrose House	29/09/2020	12067797	2,060.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	763.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	29/09/2020	12067797	1,575.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	782.86	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	REDACTED PERSONAL DATA	29/09/2020	12067797	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/09/2020	12067797	1,014.00	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Neobards Limited	29/09/2020	12067797	10,530.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	29/09/2020	12067797	526.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	Nwg Business Limited	29/09/2020	12067797	1,686.52	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	511.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	29/09/2020	12067797	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	29/09/2020	12067797	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	29/09/2020	12067797	18,875.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	29/09/2020	12067797	23,028.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	4,142.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	29/09/2020	12067797	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	29/09/2020	12067797	875.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	29/09/2020	12067797	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	29/09/2020	12067797	23,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	The Trinket Box Pre School Ltd	29/09/2020	12067797	2,710.68	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	552.37	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	29/09/2020	12067797	1,100.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/09/2020	12067797	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Blake Contractors Limited	30/09/2020	12067815	866.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Blake Contractors Limited	30/09/2020	12067815	560.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	30/09/2020	12067815	93,338.52	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4120	(N) Alan Keef Ltd	30/09/2020	12067815	13,669.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) Coldstar (Uk) Ltd	30/09/2020	12067815	587.78	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Growth & Housing	Central Services	9007	31Ten Consulting Ltd	30/09/2020	12067815	56,425.00	Consultancy Fees	Consultancy Fees
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	30/09/2020	12067815	1,250.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3099	Angus Browne T/A Brownes Boot Camp	30/09/2020	12067815	1,350.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/09/2020	12067815	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/09/2020	12067815	15,369.17	Services	Services









Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	8603	Tuskerdirect Ltd	30/09/2020	12067815	14,171.49	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	5,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	30/09/2020	12067815	717.07	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/09/2020	12067815	1,306.24	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/09/2020	12067815	4,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Writtle College	30/09/2020	12067815	13,860.00	Services On Behalf Of Pupils	Services