

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	02/10/2020	12067932	15,419.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	02/10/2020	12067932	18,426.28	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	02/10/2020	12067932	12,380.72	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Graclands Cms Ltd	02/10/2020	12067932	23,218.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	02/10/2020	12067932	28,635.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	02/10/2020	12067932	59,730.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	02/10/2020	12067932	5,766.12	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Millane Contract Services Ltd	02/10/2020	12067932	503.29	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/10/2020	12067932	3,396.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	02/10/2020	12067932	1,094.85	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	02/10/2020	12067932	705.57	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	02/10/2020	12067932	2,081.64	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	02/10/2020	12067932	1,246.55	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	02/10/2020	12067932	9,800.00	Architect Fees	Architect Fees
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	02/10/2020	12067932	19,760.00	Architect Fees	Architect Fees
ED Growth & Housing	Planning Services	5635	Alcium Software Ltd	02/10/2020	12067932	500.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	02/10/2020	12067932	85,668.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Asigate House Limited	02/10/2020	12067932	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Asigate House Limited	02/10/2020	12067932	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	02/10/2020	12067932	35,640.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	02/10/2020	12067932	2,210.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	02/10/2020	12067932	1,207.04	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Buckinghamshire Council	02/10/2020	12067932	8,056.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	02/10/2020	12067932	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	02/10/2020	12067932	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	02/10/2020	12067932	4,284.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	02/10/2020	12067932	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1467	Castle Point Borough Council No 1 Account	02/10/2020	12067932	10,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	02/10/2020	12067932	9,334.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	02/10/2020	12067932	705.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	02/10/2020	12067932	1,013.51	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Close Invoice Finance T/A Innovate Healthcare	02/10/2020	12067932	650.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Close Invoice Finance T/A Innovate Healthcare	02/10/2020	12067932	1,525.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Close Invoice Finance T/A Innovate Healthcare	02/10/2020	12067932	1,525.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/10/2020	12067932	2,999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/10/2020	12067932	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/10/2020	12067932	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/10/2020	12067932	3,315.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/10/2020	12067932	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/10/2020	12067932	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/10/2020	12067932	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/10/2020	12067932	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/10/2020	12067932	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	02/10/2020	12067932	3,400.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	02/10/2020	12067932	2,592.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	02/10/2020	12067932	671.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	02/10/2020	12067932	1,141.68	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	02/10/2020	12067932	11,180.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	02/10/2020	12067932	1,077.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	02/10/2020	12067932	1,121.87	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	02/10/2020	12067932	10,748.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	02/10/2020	12067932	1,005.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	02/10/2020	12067932	508.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	02/10/2020	12067932	1,033.95	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	02/10/2020	12067932	10,632.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	02/10/2020	12067932	1,101.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	02/10/2020	12067932	500.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	02/10/2020	12067932	11,022.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	02/10/2020	12067932	846.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	02/10/2020	12067932	15,000.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	02/10/2020	12067932	700.00	3rd Party training	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	02/10/2020	12067932	700.00	Barristers fees	Services
ED Transformation	Central Services	7096	Encore Envelopes Ltd	02/10/2020	12067932	555.00	Paper	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Essex County Council	02/10/2020	12067932	917,318.66	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Essex County Council	02/10/2020	12067932	3,923.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9010	Frazer-Nash Consultancy Ltd	02/10/2020	12067932	19,244.00	Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	02/10/2020	12067932	4,096.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/10/2020	12067932	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/10/2020	12067932	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/10/2020	12067932	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/10/2020	12067932	3,180.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	02/10/2020	12067932	1,273.01	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	02/10/2020	12067932	1,243.07	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	02/10/2020	12067932	1,488.22	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	02/10/2020	12067932	1,428.34	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	02/10/2020	12067932	634.68	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	02/10/2020	12067932	1,488.22	Financial Services	Services
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	02/10/2020	12067932	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	02/10/2020	12067932	1,300.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	02/10/2020	12067932	1,300.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	02/10/2020	12067932	900.00	Professional Fees	Services

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ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/10/2020	12067932	796.11	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/10/2020	12067932	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/10/2020	12067932	1,183.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/10/2020	12067932	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/10/2020	12067932	2,509.30	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	9010	Hemsley Orrell Partnership	02/10/2020	12067932	10,418.80	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/10/2020	12067932	747.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/10/2020	12067932	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/10/2020	12067932	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/10/2020	12067932	652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/10/2020	12067932	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/10/2020	12067932	540.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/10/2020	12067932	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/10/2020	12067932	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/10/2020	12067932	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	Humanware Europe Ltd	02/10/2020	12067932	555.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	Jessica Hunter	02/10/2020	12067932	500.00	Barristers fees	Services
ED Finance & Resources	Central Services	8605	Judgement Limited Fees Account T/A Kate Vaughan-Nell	02/10/2020	12067932	2,030.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	02/10/2020	12067932	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/10/2020	12067932	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/10/2020	12067932	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/10/2020	12067932	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	02/10/2020	12067932	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	02/10/2020	12067932	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/10/2020	12067932	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	02/10/2020	12067932	1,033.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	02/10/2020	12067932	985.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/10/2020	12067932	504.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/10/2020	12067932	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/10/2020	12067932	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	02/10/2020	12067932	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/10/2020	12067932	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/10/2020	12067932	779.10	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Laser Surveys Limited	02/10/2020	12067932	3,100.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	2041	Leigh Road Baptist Church	02/10/2020	12067932	501.16	Property Rental	Rents
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	02/10/2020	12067932	550.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1083	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	02/10/2020	12067932	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	02/10/2020	12067932	5,478.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	02/10/2020	12067932	1,099.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	02/10/2020	12067932	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	02/10/2020	12067932	2,032.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	02/10/2020	12067932	1,881.75	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9010	Neobards Limited	02/10/2020	12067932	12,610.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/10/2020	12067932	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/10/2020	12067932	2,257.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/10/2020	12067932	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/10/2020	12067932	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/10/2020	12067932	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/10/2020	12067932	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/10/2020	12067932	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	02/10/2020	12067932	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	02/10/2020	12067932	779.10	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9010	Pellings Lip	02/10/2020	12067932	9,796.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Pmc Polythene Ltd	02/10/2020	12067932	1,021.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3160	Prittellewell C Of E School Charity T/A Ameris	02/10/2020	12067932	16,211.65	Rents	Rents
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/10/2020	12067932	4,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/10/2020	12067932	773.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/10/2020	12067932	2,191.80	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/10/2020	12067932	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/10/2020	12067932	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/10/2020	12067932	1,700.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/10/2020	12067932	1,138.63	Direct Payments	Housing Benefits
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	02/10/2020	12067932	840.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	02/10/2020	12067932	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	02/10/2020	12067932	3,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	02/10/2020	12067932	3,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/10/2020	12067932	716.90	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/10/2020	12067932	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/10/2020	12067932	1,700.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/10/2020	12067932	4,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/10/2020	12067932	6,700.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/10/2020	12067932	1,700.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	02/10/2020	12067932	549.84	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	Sen Trust Southend T/A Lancaster School	02/10/2020	12067932	7,371.54	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3062	Sen Trust Southend T/A Lancaster School	02/10/2020	12067932	7,730.09	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7160	South Essex Property Services	02/10/2020	12067932	68,044.16	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	02/10/2020	12067932	555.21	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	02/10/2020	12067932	1,005.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	02/10/2020	12067932	66,364.70	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Central Services	2220	Southend Mencap	02/10/2020	12067932	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	02/10/2020	12067932	117,083.35	Private Contractors	Other Agencies

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ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	02/10/2020	12067932	2,084.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	The Helping Hand Company Ledbury Ltd	02/10/2020	12067932	3,396.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3791	The St. Christopher School Academy Trust	02/10/2020	12067932	2,601.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	The St. Christopher School Academy Trust	02/10/2020	12067932	2,686.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	The St. Christopher School Academy Trust	02/10/2020	12067932	2,516.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	The St. Christopher School Academy Trust	02/10/2020	12067932	2,210.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	The St. Christopher School Academy Trust	02/10/2020	12067932	2,516.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	02/10/2020	12067932	903.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Transforming Perceptions Ltd	02/10/2020	12067932	1,757.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Uk Site Investigations Ltd	02/10/2020	12067932	6,560.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	02/10/2020	12067932	-2,252.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	02/10/2020	12067932	100,307.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	02/10/2020	12067932	1,769.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	02/10/2020	12067932	821.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	02/10/2020	12067932	100,353.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	02/10/2020	12067932	103,001.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	02/10/2020	12067932	15,542.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	02/10/2020	12067932	5,018.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	02/10/2020	12067932	2,522.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	02/10/2020	12067932	757.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	02/10/2020	12067932	7,329.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	02/10/2020	12067932	10,452.96	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	02/10/2020	12067932	3,116.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	W F Howes Ltd	02/10/2020	12067932	5,250.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7140	Waterlogic Gb Ltd	02/10/2020	12067932	831.00	Catering Refreshments	Catering
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Ccr Property Services Ltd	05/10/2020	12067936	1,672.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	7130	Abavus Limited	05/10/2020	12067936	72,760.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3187	Abello East Anglia Limited General Account	05/10/2020	12067936	1,254.60	Public Transport	Public Transport
ED Adults & Communities	Cultural And Related Services	4280	Biffa Waste Services Ltd	05/10/2020	12067936	558.49	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4280	Biffa Waste Services Ltd	05/10/2020	12067936	558.49	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	05/10/2020	12067936	536.06	Waste Management	Cleaning And Domestic Supplies
ED Transformation	Central Services	7130	Capita Business Services Division	05/10/2020	12067936	2,250.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	05/10/2020	12067936	7,464.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	05/10/2020	12067936	1,790.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	05/10/2020	12067936	9,456.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	05/10/2020	12067936	706.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	05/10/2020	12067936	997.60	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2005	Civica Uk Ltd	05/10/2020	12067936	13,395.75	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1366	Essex Partnership University Nhs Foundation Trust	05/10/2020	12067936	3,710.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1473	Essex Partnership University Nhs Foundation Trust	05/10/2020	12067936	8,577.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	05/10/2020	12067936	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	05/10/2020	12067936	3,148.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	05/10/2020	12067936	620.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/10/2020	12067936	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/10/2020	12067936	1,097.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/10/2020	12067936	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/10/2020	12067936	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/10/2020	12067936	890.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	05/10/2020	12067936	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	05/10/2020	12067936	1,276.93	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	05/10/2020	12067936	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	1,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	2,671.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	1,144.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	808.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	4,110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	2,857.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,040.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,027.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	1,592.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	823.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	847.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	1,797.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	05/10/2020	12067936	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	1,610.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	788.20	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	704.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	05/10/2020	12067936	1,386.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	5,820.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	4,041.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	1,129.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	1,797.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	1,258.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	856.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	05/10/2020	12067936	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	654.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,555.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	3,526.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	05/10/2020	12067936	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	1,027.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,790.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	1,091.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	1,774.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	563.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,313.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,172.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	911.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	1,249.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,440.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,212.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,181.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/10/2020	12067936	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/10/2020	12067936	4,560.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	1,260.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/10/2020	12067936	742.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	05/10/2020	12067936	3,662.26	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	05/10/2020	12067936	834.32	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	05/10/2020	12067936	834.32	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1352	Southend Central Hotel Ltd	05/10/2020	12067936	1,500.00	Social Care Services	Services
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	05/10/2020	12067936	4,320.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	05/10/2020	12067936	4,610.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	05/10/2020	12067936	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	05/10/2020	12067936	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	The Children'S Trust	05/10/2020	12067936	15,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	The Children'S Trust	05/10/2020	12067936	3,196.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	The Lilacs Rest Home	05/10/2020	12067936	5,569.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	05/10/2020	12067936	827.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tim Management Ltd	05/10/2020	12067936	1,810.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	05/10/2020	12067936	1,596.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Tree Fella Limited	05/10/2020	12067936	729.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	05/10/2020	12067936	912.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tree Fella Limited	05/10/2020	12067936	1,029.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	05/10/2020	12067936	28,957.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(N) Maverick Industries Ltd	06/10/2020	12067939	43,780.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	06/10/2020	12067939	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7705	Ac Radio Cabs	06/10/2020	12067939	668.60	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7705	Ac Radio Cabs	06/10/2020	12067939	832.40	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7705	Ac Radio Cabs	06/10/2020	12067939	816.50	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	06/10/2020	12067939	3,880.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	06/10/2020	12067939	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	06/10/2020	12067939	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	06/10/2020	12067939	534.38	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4120	Brentwood Communications Ltd	06/10/2020	12067939	580.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	06/10/2020	12067939	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	06/10/2020	12067939	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	06/10/2020	12067939	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	Carers Choices	06/10/2020	12067939	520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3792	Children'S Services Network Limited T/A Willispalmer	06/10/2020	12067939	3,600.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	06/10/2020	12067939	8,310.68	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	06/10/2020	12067939	53,887.69	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/10/2020	12067939	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/10/2020	12067939	1,780.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/10/2020	12067939	1,107.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/10/2020	12067939	522.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/10/2020	12067939	2,585.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	06/10/2020	12067939	3,357.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	06/10/2020	12067939	867.86	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	06/10/2020	12067939	1,060.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	06/10/2020	12067939	853.20	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	06/10/2020	12067939	15,535.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	06/10/2020	12067939	1,318.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Leigh Road Baptist Church Pre Sch Playgroup	06/10/2020	12067939	1,456.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Leigh Road Baptist Church Pre Sch Playgroup	06/10/2020	12067939	1,344.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	06/10/2020	12067939	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	06/10/2020	12067939	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	06/10/2020	12067939	1,199.94	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9003	Marstan Bdb Lip	06/10/2020	12067939	2,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	06/10/2020	12067939	17,367.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	06/10/2020	12067939	26,156.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4121	Raynor Foods Ltd	06/10/2020	12067939	524.59	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	598.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	886.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/10/2020	12067939	552.37	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6130	Reeceryan Ltd T/As Martin & Co	06/10/2020	12067939	2,153.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	06/10/2020	12067939	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	06/10/2020	12067939	875.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	06/10/2020	12067939	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	06/10/2020	12067939	515.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3062	Sen Trust Southend T/A Lancaster School	06/10/2020	12067939	5,457.48	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Shaun C Badham	06/10/2020	12067939	559.75	Professional Fees	Services
ED Finance & Resources	Central Services	7160	South Essex Property Services	06/10/2020	12067939	68,044.16	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	06/10/2020	12067939	66,364.70	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3791	Southend Central Hotel Ltd	06/10/2020	12067939	809.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	06/10/2020	12067939	19,419.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	06/10/2020	12067939	677.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	06/10/2020	12067939	5,969.55	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	06/10/2020	12067939	22,040.52	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	06/10/2020	12067939	1,945.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	9002	(G) Arj Construction Ltd	07/10/2020	12067944	730,305.96	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	07/10/2020	12067944	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	07/10/2020	12067944	5,549.69	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	07/10/2020	12067944	96,058.36	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	07/10/2020	12067944	541.41	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(G) R & A Mechanical Services Ltd	07/10/2020	12067944	620.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9010	(G) UK Industrial Services Ltd	07/10/2020	12067944	29,844.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) UK Industrial Services Ltd	07/10/2020	12067944	4,200.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(N) Ac & Ms Ltd	07/10/2020	12067944	1,760.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	07/10/2020	12067944	1,024.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	Alpha Biolabs Limited	07/10/2020	12067944	940.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1076	Ama Generic Ltd	07/10/2020	12067944	1,177.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	07/10/2020	12067944	1,809.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/10/2020	12067944	16,896.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	07/10/2020	12067944	703.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	07/10/2020	12067944	2,273.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	07/10/2020	12067944	2,930.51	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1219	Ashley Community Care Services Ltd T/A Ashley Care	07/10/2020	12067944	795.32	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda UK Ltd	07/10/2020	12067944	2,000.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	07/10/2020	12067944	969.83	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	07/10/2020	12067944	1,002.90	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	07/10/2020	12067944	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	07/10/2020	12067944	12,078.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	07/10/2020	12067944	1,350.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	07/10/2020	12067944	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	07/10/2020	12067944	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	07/10/2020	12067944	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	07/10/2020	12067944	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	07/10/2020	12067944	4,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	07/10/2020	12067944	3,824.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	07/10/2020	12067944	1,347.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	07/10/2020	12067944	9,181.95	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	07/10/2020	12067944	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	07/10/2020	12067944	650.00	Barristers fees	Services

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ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	07/10/2020	12067944	600.00	Barristers fees	Services
ED Transformation	Central Services	7125	East Of England Lga	07/10/2020	12067944	2,275.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1320	Essex Autistic Society	07/10/2020	12067944	660.00	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Gamma Business Communication Limited	07/10/2020	12067944	1,105.61	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/10/2020	12067944	1,180.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	07/10/2020	12067944	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	07/10/2020	12067944	4,258.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	07/10/2020	12067944	3,485.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	07/10/2020	12067944	3,690.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	07/10/2020	12067944	-1,730.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	07/10/2020	12067944	1,734.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	07/10/2020	12067944	3,496.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	07/10/2020	12067944	3,183.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	07/10/2020	12067944	4,627.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	07/10/2020	12067944	4,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	07/10/2020	12067944	2,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	07/10/2020	12067944	1,736.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	07/10/2020	12067944	3,319.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	07/10/2020	12067944	3,294.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	07/10/2020	12067944	3,308.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	07/10/2020	12067944	3,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	07/10/2020	12067944	3,435.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	07/10/2020	12067944	4,962.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	07/10/2020	12067944	3,584.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	Little Minds Matter Ltd	07/10/2020	12067944	660.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	07/10/2020	12067944	5,040.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	07/10/2020	12067944	925.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	07/10/2020	12067944	577,122.09	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3492	Parsons Marshall Psychology Limited	07/10/2020	12067944	639.29	Professional Fees	Services
ED Growth & Housing	Planning Services	5635	Pjr Communications Ltd	07/10/2020	12067944	750.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3183	Precision Resource Group Limited	07/10/2020	12067944	1,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	07/10/2020	12067944	4,114.40	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	07/10/2020	12067944	4,035.52	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	07/10/2020	12067944	2,133.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	07/10/2020	12067944	1,008.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	07/10/2020	12067944	798.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	07/10/2020	12067944	589.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	07/10/2020	12067944	961.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	07/10/2020	12067944	781.75	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	07/10/2020	12067944	798.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3491	Stef And Phillips Clients Accounts	07/10/2020	12067944	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	The Benjamin Foundation	07/10/2020	12067944	4,272.96	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	The Benjamin Foundation	07/10/2020	12067944	4,272.96	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5550	Troy Hayes Planning Limited T/A Troy Planning + Design	07/10/2020	12067944	19,303.65	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3482	Ubiqux Uk Ltd	07/10/2020	12067944	684.80	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Ufficio Limited	07/10/2020	12067944	1,154.99	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	09/10/2020	12067972	13,853.04	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	09/10/2020	12067972	18,675.24	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	09/10/2020	12067972	35,392.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Kieran Lucas Contractors Ltd	09/10/2020	12067972	1,672.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	09/10/2020	12067972	521.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Millane Contract Services Ltd	09/10/2020	12067972	764.04	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Siemens Plc	09/10/2020	12067972	506.13	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	09/10/2020	12067972	4,598.52	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(N) Ac & Ms Ltd	09/10/2020	12067972	1,600.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Ccr Property Services Ltd	09/10/2020	12067972	1,212.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (UK) Ltd	09/10/2020	12067972	500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (UK) Ltd	09/10/2020	12067972	1,707.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	09/10/2020	12067972	18,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	09/10/2020	12067972	1,321.79	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	09/10/2020	12067972	1,744.89	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	09/10/2020	12067972	593.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovista Uk Ltd	09/10/2020	12067972	660.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4121	Atsol Limited T/A Agile Technical Solutions	09/10/2020	12067972	1,123.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4151	Brake Bros Foodservice Ltd	09/10/2020	12067972	4,217.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	09/10/2020	12067972	3,710.05	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Cable Test Ltd	09/10/2020	12067972	47,124.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Cable Test Ltd	09/10/2020	12067972	53,580.80	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	09/10/2020	12067972	577.92	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	09/10/2020	12067972	911.49	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	09/10/2020	12067972	540.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Childhood First	09/10/2020	12067972	20,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Cips	09/10/2020	12067972	3,325.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Corona Energy	09/10/2020	12067972	5,683.90	Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Corona Energy	09/10/2020	12067972	2,986.03	Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Corona Energy	09/10/2020	12067972	1,716.14	Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Corona Energy	09/10/2020	12067972	1,663.74	Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Corona Energy	09/10/2020	12067972	1,618.30	Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Corona Energy	09/10/2020	12067972	1,459.30	Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Corona Energy	09/10/2020	12067972	1,446.96	Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Corona Energy	09/10/2020	12067972	1,398.80	Miscellaneous Expenses	Expenses

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ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	09/10/2020	12067972	10,399.47	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	09/10/2020	12067972	1,158.03	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	09/10/2020	12067972	3,192.92	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	09/10/2020	12067972	26,659.18	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	09/10/2020	12067972	748.08	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	09/10/2020	12067972	1,732.21	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	09/10/2020	12067972	790.41	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	09/10/2020	12067972	31,645.70	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	09/10/2020	12067972	1,117.23	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1076	Elgincare	09/10/2020	12067972	1,129.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	09/10/2020	12067972	2,066.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	09/10/2020	12067972	524.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fleet (Line Markers) Limited	09/10/2020	12067972	2,057.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	09/10/2020	12067972	2,911.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	09/10/2020	12067972	3,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	09/10/2020	12067972	3,709.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	09/10/2020	12067972	2,886.52	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,500.10	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	2,373.14	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,137.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,695.10	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,904.12	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,839.12	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	2,935.20	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,039.92	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	2,159.31	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,514.22	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,044.77	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,523.55	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,197.88	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,204.68	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	590.98	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,206.94	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	672.15	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	2,311.95	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,681.73	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,681.73	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,356.08	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,291.08	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,186.57	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,282.57	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,500.10	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	873.55	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,943.63	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,681.59	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	09/10/2020	12067972	1,695.10	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/10/2020	12067972	655.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/10/2020	12067972	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/10/2020	12067972	1,836.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/10/2020	12067972	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/10/2020	12067972	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/10/2020	12067972	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/10/2020	12067972	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/10/2020	12067972	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/10/2020	12067972	632.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	09/10/2020	12067972	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483	Hamelin Trust	09/10/2020	12067972	2,355.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	09/10/2020	12067972	7,903.05	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	2,940.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,323.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	999.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,131.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	713.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	689.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	821.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	566.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	663.52	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	510.77	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	2,013.08	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	795.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	2,756.60	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	1,183.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/10/2020	12067972	2,258.37	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Health Assured Ltd	09/10/2020	12067972	3,326.40	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3590	Institute Of Family Therapy	09/10/2020	12067972	2,880.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3070	Jenx Limited	09/10/2020	12067972	1,683.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/10/2020	12067972	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/10/2020	12067972	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/10/2020	12067972	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	09/10/2020	12067972	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	09/10/2020	12067972	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	09/10/2020	12067972	1,017.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	09/10/2020	12067972	914.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/10/2020	12067972	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/10/2020	12067972	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	09/10/2020	12067972	1,307.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/10/2020	12067972	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	09/10/2020	12067972	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	09/10/2020	12067972	779.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Lorraine Pilime T/A Penina Social Work Services Ltd	09/10/2020	12067972	4,421.40	Professional Fees	Services
ED Adult Social Care	Adult Social Care	1083	Melrose House	09/10/2020	12067972	3,224.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Meteor Rest Home Ltd	09/10/2020	12067972	1,053.78	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Milk And Hustle Ltd	09/10/2020	12067972	1,056.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	09/10/2020	12067972	5,711.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	09/10/2020	12067972	784.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Parentingu Ltd	09/10/2020	12067972	2,095.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	09/10/2020	12067972	704.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	09/10/2020	12067972	592.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	09/10/2020	12067972	1,042.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	09/10/2020	12067972	614.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	09/10/2020	12067972	756.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	09/10/2020	12067972	1,216.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	09/10/2020	12067972	639.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	09/10/2020	12067972	944.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	09/10/2020	12067972	927.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	09/10/2020	12067972	624.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	09/10/2020	12067972	638.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Ready Teddy Go	09/10/2020	12067972	882.00	Child Minding	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	REDACTED PERSONAL DATA	09/10/2020	12067972	1,550.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/10/2020	12067972	2,890.84	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Rent Connect	09/10/2020	12067972	1,650.00	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6130	Rentguarantor Ltd	09/10/2020	12067972	679.00	Loans	Services
ED Adults & Communities	Adult Social Care	1365	Richmond Fellowship	09/10/2020	12067972	2,488.08	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Richmond Fellowship	09/10/2020	12067972	4,564.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7111	Royal Mail	09/10/2020	12067972	3,594.18	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	09/10/2020	12067972	1,598.78	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	09/10/2020	12067972	591.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	09/10/2020	12067972	1,964.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/10/2020	12067972	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/10/2020	12067972	1,074.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Secaplus Limited T/A Seccare+	09/10/2020	12067972	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/10/2020	12067972	1,309.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/10/2020	12067972	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/10/2020	12067972	523.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/10/2020	12067972	541.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/10/2020	12067972	775.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	09/10/2020	12067972	576.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/10/2020	12067972	536.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/10/2020	12067972	1,541.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Serenity Welfare Ltd	09/10/2020	12067972	1,429.10	Contact Transport	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692	Serenity Welfare Ltd	09/10/2020	12067972	1,338.25	Contact Transport	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692	Serenity Welfare Ltd	09/10/2020	12067972	3,000.00	Contact Transport	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	8606	South Essex Property Services	09/10/2020	12067972	2,538.39	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8606	South Essex Property Services	09/10/2020	12067972	22,129.54	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8606	South Essex Property Services	09/10/2020	12067972	22,368.24	Catering Refreshments	Catering
ED Growth & Housing	Housing Services	6505	South Essex Property Services	09/10/2020	12067972	8,154.08	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	09/10/2020	12067972	2,428.50	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6130	Southend Inn Hotel Ltd	09/10/2020	12067972	1,800.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	09/10/2020	12067972	1,749.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Tacit Golf Llp	09/10/2020	12067972	653.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5703	The Cycle Division Ltd	09/10/2020	12067972	567.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	09/10/2020	12067972	986.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	09/10/2020	12067972	890.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	09/10/2020	12067972	3,684.75	Public Transport	Public Transport

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	Trenitalia C2C Limited	09/10/2020	12067972	-1,056.50	Public Transport	Public Transport
ED Adults & Communities	Housing Services	6130	Tripartide Homes Ltd	09/10/2020	12067972	1,080.00	Loans	Services
ED Adults & Communities	Adult Social Care	1450	Vibrance	09/10/2020	12067972	14,244.00	Other Agencies	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	09/10/2020	12067972	700.00	Surveyors Fees	Surveyors Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Writtle Forest Consultancy Ltd	09/10/2020	12067972	675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	12/10/2020	12067973	4,427.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	12/10/2020	12067973	18,789.24	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	12/10/2020	12067973	1,342.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	12/10/2020	12067973	502.46	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Ghyllside Ltd	12/10/2020	12067973	19,520.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	12/10/2020	12067973	637.50	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	12/10/2020	12067973	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	12/10/2020	12067973	1,358.94	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	12/10/2020	12067973	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	12/10/2020	12067973	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	12/10/2020	12067973	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	12/10/2020	12067973	7,954.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	12/10/2020	12067973	1,927.49	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	12/10/2020	12067973	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	12/10/2020	12067973	552.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	12/10/2020	12067973	555.20	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	12/10/2020	12067973	5,850.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	12/10/2020	12067973	8,145.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	12/10/2020	12067973	2,227.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	12/10/2020	12067973	995.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Fueloils	12/10/2020	12067973	615.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	12/10/2020	12067973	7,778.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	12/10/2020	12067973	9,340.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	12/10/2020	12067973	2,285.70	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	12/10/2020	12067973	2,275.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	12/10/2020	12067973	3,885.08	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	7712	Queensway Surgery	12/10/2020	12067973	679.65	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	2005	REDACTED PERSONAL DATA	12/10/2020	12067973	520.00	Mail Services Couriers	Communications And Computing
ED Finance & Resources	Central Services	7140	Selkent Fastenings Ltd	12/10/2020	12067973	1,635.00	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Societe Generale Equipment Finance Limited	12/10/2020	12067973	4,929.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	12/10/2020	12067973	7,747.74	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	12/10/2020	12067973	7,747.74	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	12/10/2020	12067973	7,747.74	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	12/10/2020	12067973	7,747.74	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	The Congregation Of The Daughters Of The Cross Of Liege T/A St Elizabeth'S Centre	12/10/2020	12067973	69,429.60	Services On Behalf Of Pupils	Services
ED Children & Public Health	Public Health	7712	The Valkyrie Surgery	12/10/2020	12067973	1,260.13	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	12/10/2020	12067973	1,314.14	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	12/10/2020	12067973	662.06	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	12/10/2020	12067973	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	12/10/2020	12067973	806.98	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	12/10/2020	12067973	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	12/10/2020	12067973	1,041.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	12/10/2020	12067973	560.07	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	Ward Hadaway Client Premium Account	12/10/2020	12067973	2,271.00	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Blake Contractors Limited	13/10/2020	12067980	602.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	13/10/2020	12067980	745,072.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1085	(G) R & A Mechanical Services Ltd	13/10/2020	12067980	1,540.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4280	(G) R & A Mechanical Services Ltd	13/10/2020	12067980	2,266.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	13/10/2020	12067980	161,543.16	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	13/10/2020	12067980	219,443.76	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	13/10/2020	12067980	660.92	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	13/10/2020	12067980	16,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Asghate House Limited	13/10/2020	12067980	2,309.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	13/10/2020	12067980	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	13/10/2020	12067980	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	13/10/2020	12067980	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	13/10/2020	12067980	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	13/10/2020	12067980	2,735.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	13/10/2020	12067980	3,826.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	13/10/2020	12067980	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	13/10/2020	12067980	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	13/10/2020	12067980	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	13/10/2020	12067980	25,784.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	13/10/2020	12067980	2,412.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	13/10/2020	12067980	667.62	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Coram Chambers Limited T/A Catlin Ferris	13/10/2020	12067980	1,100.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	13/10/2020	12067980	600.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	13/10/2020	12067980	11,145.26	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	13/10/2020	12067980	72,267.69	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3187	First Essex Buses Ltd	13/10/2020	12067980	500.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1195	Focus Care Agency Limited	13/10/2020	12067980	2,256.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Forget Me Not Caring Ltd	13/10/2020	12067980	5,121.84	COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	13/10/2020	12067980	2,076.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	13/10/2020	12067980	1,738.80	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	13/10/2020	12067980	8,420.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	13/10/2020	12067980	1,507.14	Accommodation Payment	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	13/10/2020	12067980	2,915.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	13/10/2020	12067980	775.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3183	Inclusive Solutions Uk Ltd	13/10/2020	12067980	3,204.17	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	13/10/2020	12067980	2,591.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	13/10/2020	12067980	2,850.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	13/10/2020	12067980	1,979.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	13/10/2020	12067980	2,743.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	13/10/2020	12067980	1,394.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	13/10/2020	12067980	1,148.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	13/10/2020	12067980	1,324.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	13/10/2020	12067980	1,269.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	13/10/2020	12067980	2,062.05	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	13/10/2020	12067980	3,456.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	13/10/2020	12067980	3,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	13/10/2020	12067980	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	13/10/2020	12067980	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	13/10/2020	12067980	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	13/10/2020	12067980	4,607.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	13/10/2020	12067980	589.25	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	13/10/2020	12067980	1,199.94	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	2041	REDACTED PERSONAL DATA	13/10/2020	12067980	671.00	Bus	Public Transport
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	843.57	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	886.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	648.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	812.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	13/10/2020	12067980	1,873.80	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	803.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	13/10/2020	12067980	1,638.74	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/10/2020	12067980	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	13/10/2020	12067980	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	13/10/2020	12067980	875.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	13/10/2020	12067980	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	13/10/2020	12067980	515.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	South Essex Property Services	13/10/2020	12067980	7,266.24	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	13/10/2020	12067980	7,272.75	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	13/10/2020	12067980	7,272.75	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1130	Southend Carers Forum	13/10/2020	12067980	45,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	13/10/2020	12067980	9,145.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	13/10/2020	12067980	1,323.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	13/10/2020	12067980	9,212.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	13/10/2020	12067980	1,323.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	Tree Fella Limited	13/10/2020	12067980	850.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Windows For Children	13/10/2020	12067980	12,308.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Windows For Children	13/10/2020	12067980	14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085	(G) Amalgamated Lifts Limited	14/10/2020	12067982	1,058.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471	(G) Entre-Prises (UK) Ltd	14/10/2020	12067982	821.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	14/10/2020	12067982	15,935.72	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	14/10/2020	12067982	2,850.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	14/10/2020	12067982	14,628.24	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/10/2020	12067982	204,032.52	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Marlborough Surfacing Limited	14/10/2020	12067982	68,639.68	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/10/2020	12067982	116,480.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/10/2020	12067982	738,511.44	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/10/2020	12067982	182,685.76	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/10/2020	12067982	368,430.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	14/10/2020	12067982	9,329.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	14/10/2020	12067982	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	14/10/2020	12067982	2,807.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	14/10/2020	12067982	6,174.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	14/10/2020	12067982	6,697.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	14/10/2020	12067982	627.53	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	14/10/2020	12067982	7,871.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	14/10/2020	12067982	3,271.45	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	14/10/2020	12067982	1,738.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	14/10/2020	12067982	2,552.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	14/10/2020	12067982	10,570.03	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5200	(G) Marlborough Surfacing Limited	14/10/2020	12067982	4,965.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	14/10/2020	12067982	49,149.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	14/10/2020	12067982	8,211.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9003	(G) Marlborough Surfacing Limited	14/10/2020	12067982	70,800.32	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	14/10/2020	12067982	7,806.64	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Sse Enterprise T/A Sse Contracting Ltd	14/10/2020	12067982	928.94	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Sse Enterprise T/A Sse Contracting Ltd	14/10/2020	12067982	1,857.85	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (UK) Ltd	14/10/2020	12067982	595.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1387	Adjuvo Care & Support Ltd	14/10/2020	12067982	12,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	14/10/2020	12067982	754.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/10/2020	12067982	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	14/10/2020	12067982	500.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Anglian Water Business (National) Ltd	14/10/2020	12067982	1,059.75	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	14/10/2020	12067982	16,081.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	14/10/2020	12067982	2,138.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/10/2020	12067982	3,625.37	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ashtead House Limited	14/10/2020	12067982	2,372.61	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Association Of Town Centre Management	14/10/2020	12067982	1,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	14/10/2020	12067982	1,200.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	14/10/2020	12067982	2,735.88	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Brights Locksmiths Limited	14/10/2020	12067982	2,383.36	Contractors General	Contractors General
ED Children & Public Health	Adult Social Care	1035	Capita Ess Limited	14/10/2020	12067982	11,928.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1145	Carers Choices	14/10/2020	12067982	520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	14/10/2020	12067982	1,800.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	14/10/2020	12067982	988.31	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	14/10/2020	12067982	-2,663.37	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	14/10/2020	12067982	1,562.40	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	14/10/2020	12067982	1,555.55	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	14/10/2020	12067982	663.79	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	14/10/2020	12067982	4,454.24	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	14/10/2020	12067982	1,531.60	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	14/10/2020	12067982	12,284.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	14/10/2020	12067982	619.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	14/10/2020	12067982	510.77	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	14/10/2020	12067982	4,883.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	14/10/2020	12067982	638.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/10/2020	12067982	546.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/10/2020	12067982	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/10/2020	12067982	512.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/10/2020	12067982	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Essex County Council	14/10/2020	12067982	5,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Essex County Council	14/10/2020	12067982	5,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Essex County Council	14/10/2020	12067982	2,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	Essex County Council	14/10/2020	12067982	-11,139.96	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Formal Group Ltd T/A Felgains Formal	14/10/2020	12067982	804.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	14/10/2020	12067982	873.90	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Growth & Housing	Housing Services	9008	Gaist Solutions Ltd	14/10/2020	12067982	18,777.60	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3091	Glenwood School	14/10/2020	12067982	15,897.45	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	14/10/2020	12067982	976.86	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	14/10/2020	12067982	934.53	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	14/10/2020	12067982	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	14/10/2020	12067982	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3201	Habinteg Housing Association Ltd T/A Centre For Accessible Environments (Cae)	14/10/2020	12067982	600.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	14/10/2020	12067982	713.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	14/10/2020	12067982	951.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	14/10/2020	12067982	713.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	14/10/2020	12067982	892.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	14/10/2020	12067982	713.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	14/10/2020	12067982	20,198.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	14/10/2020	12067982	16,075.67	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Info Technology Supply Limited	14/10/2020	12067982	3,824.92	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	8602	Intuity Communications Limited	14/10/2020	12067982	1,593.60	Communications Telephone Call Charges	Communications And Computing
ED Growth & Housing	Planning Services	5637	Jemcros Ltd	14/10/2020	12067982	8,020.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	Kso Audiovisual Ltd	14/10/2020	12067982	717.72	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	Livability	14/10/2020	12067982	1,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Me Learning Ltd	14/10/2020	12067982	500.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3092	Menorah Grammar School	14/10/2020	12067982	7,713.00	Services On Behalf Of Pupils	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	14/10/2020	12067982	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	14/10/2020	12067982	6,400.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	14/10/2020	12067982	2,165.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	14/10/2020	12067982	3,729.54	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	14/10/2020	12067982	4,883.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	14/10/2020	12067982	1,349.00	Consultancy Services	Services
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	14/10/2020	12067982	5,040.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Phoenix Washroom Services Ltd	14/10/2020	12067982	570.60	Crematoria And Cemetery Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/10/2020	12067982	591.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	Signs Express (Basildon)	14/10/2020	12067982	2,810.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	14/10/2020	12067982	592.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	14/10/2020	12067982	592.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	14/10/2020	12067982	592.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	14/10/2020	12067982	592.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Waste 2 Water Europe Ltd	14/10/2020	12067982	1,150.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Waste 2 Water Europe Ltd	14/10/2020	12067982	1,150.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Waste 2 Water Europe Ltd	14/10/2020	12067982	1,150.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	14/10/2020	12067982	700.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Cultural And Related Services	4030	(G) Amalgamated Lifts Limited	16/10/2020	12068049	660.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	16/10/2020	12068049	36,135.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	16/10/2020	12068049	37,339.52	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	16/10/2020	12068049	614.28	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	16/10/2020	12068049	18,680.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	16/10/2020	12068049	4,007.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	(N) Alan Keef Ltd	16/10/2020	12068049	2,145.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) Ccr Property Services Ltd	16/10/2020	12068049	616.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Ccr Property Services Ltd	16/10/2020	12068049	948.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5035	(N) Ccr Property Services Ltd	16/10/2020	12068049	798.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	16/10/2020	12068049	6,455.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	16/10/2020	12068049	11,306.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	16/10/2020	12068049	2,860.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	16/10/2020	12068049	7,172.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	16/10/2020	12068049	22,129.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Aarandale Lodge Ltd	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	16/10/2020	12068049	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Abbeyfield Society Ltd	16/10/2020	12068049	9,323.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	16/10/2020	12068049	2,427.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	16/10/2020	12068049	1,770.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	16/10/2020	12068049	6,147.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	16/10/2020	12068049	1,660.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Active Cycling Projects Ltd	16/10/2020	12068049	15,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Adalah Residential Home	16/10/2020	12068049	10,758.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	16/10/2020	12068049	10,220.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	16/10/2020	12068049	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	16/10/2020	12068049	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	16/10/2020	12068049	6,779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	16/10/2020	12068049	34,702.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Adjuvo Care & Support Ltd	16/10/2020	12068049	21,718.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Adjuvo Care & Support Ltd	16/10/2020	12068049	717.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	16/10/2020	12068049	13,471.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	16/10/2020	12068049	7,536.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Advance Housing And Support Ltd T/A Advance	16/10/2020	12068049	2,151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social UK Ltd	16/10/2020	12068049	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	16/10/2020	12068049	6,096.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	16/10/2020	12068049	21,684.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	16/10/2020	12068049	4,910.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Alpha Parking Ltd	16/10/2020	12068049	2,635.00	Services	Services
ED Adults & Communities	Adult Social Care	1165	Alyson House Rch Ltd	16/10/2020	12068049	3,227.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	16/10/2020	12068049	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	16/10/2020	12068049	3,547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ama Generic Ltd	16/10/2020	12068049	5,379.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	16/10/2020	12068049	6,237.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	16/10/2020	12068049	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	16/10/2020	12068049	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	16/10/2020	12068049	500.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	16/10/2020	12068049	576.07	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	16/10/2020	12068049	11,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	16/10/2020	12068049	1,699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Aran Homes Ltd	16/10/2020	12068049	5,737.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	16/10/2020	12068049	1,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	16/10/2020	12068049	1,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Askham Village Community Ltd	16/10/2020	12068049	4,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	16/10/2020	12068049	10,397.18	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	16/10/2020	12068049	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	16/10/2020	12068049	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	16/10/2020	12068049	2,074.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	16/10/2020	12068049	5,020.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	16/10/2020	12068049	18,805.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Avondale Care Home Ltd	16/10/2020	12068049	6,813.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	16/10/2020	12068049	4,907.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	16/10/2020	12068049	5,739.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	16/10/2020	12068049	117,165.66	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1165	Beaufort Lodge Ltd	16/10/2020	12068049	7,530.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	16/10/2020	12068049	19,002.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Beaufort Lodge Ltd	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	16/10/2020	12068049	1,961.68	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	16/10/2020	12068049	23,025.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Biffins Residential Home	16/10/2020	12068049	5,020.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	16/10/2020	12068049	12,993.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	16/10/2020	12068049	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	16/10/2020	12068049	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Boscombe Lodge Nursing Home	16/10/2020	12068049	11,117.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Boulevard Lodge Residential Care Home	16/10/2020	12068049	3,227.52	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Bournemouth Park Academy	16/10/2020	12068049	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	16/10/2020	12068049	5,972.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Braemar Lodge	16/10/2020	12068049	5,020.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	16/10/2020	12068049	13,545.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brambles Rest Home Limited	16/10/2020	12068049	10,399.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	16/10/2020	12068049	4,620.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	16/10/2020	12068049	17,854.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Bright & Sons Solicitors Client Account	16/10/2020	12068049	3,731.67	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	16/10/2020	12068049	4,000.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Britannia Lodge Nursing Home	16/10/2020	12068049	5,379.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	British Gas Business	16/10/2020	12068049	1,406.63	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	British Gas Business	16/10/2020	12068049	688.27	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	16/10/2020	12068049	1,467.99	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	British Gas Business	16/10/2020	12068049	558.98	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	16/10/2020	12068049	2,325.31	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	16/10/2020	12068049	1,079.17	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	16/10/2020	12068049	798.09	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	16/10/2020	12068049	765.72	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1260	Broadlands Hall Ltd	16/10/2020	12068049	10,094.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	16/10/2020	12068049	16,137.61	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	16/10/2020	12068049	2,434.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	16/10/2020	12068049	21,609.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	16/10/2020	12068049	2,258.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	16/10/2020	12068049	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	16/10/2020	12068049	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	16/10/2020	12068049	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Canaryford Ltd T/A Parklands Nursing Home	16/10/2020	12068049	2,260.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	16/10/2020	12068049	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1165	Care In Style T/As Lighthouse	16/10/2020	12068049	5,020.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care In Style T/As Lighthouse	16/10/2020	12068049	1,075.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Care In Style T/As Lighthouse	16/10/2020	12068049	1,793.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Care In Style T/As Lighthouse	16/10/2020	12068049	2,151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	16/10/2020	12068049	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	16/10/2020	12068049	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	16/10/2020	12068049	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	16/10/2020	12068049	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Catherine Miller House Ltd	16/10/2020	12068049	10,758.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	16/10/2020	12068049	13,651.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	16/10/2020	12068049	4,680.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Ccs Media Ltd	16/10/2020	12068049	13,090.00	Communications Purchase Of Equipment	Communications And Computing Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services Ctc T/A Provide	16/10/2020	12068049	1,236.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	16/10/2020	12068049	136,005.98	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	16/10/2020	12068049	192,074.22	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	16/10/2020	12068049	21,384.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/10/2020	12068049	9,786.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	16/10/2020	12068049	690.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	16/10/2020	12068049	1,001.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/10/2020	12068049	9,796.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	16/10/2020	12068049	697.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	16/10/2020	12068049	1,037.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Churchgate Healthcare Ltd T/As Cedars Care Centre	16/10/2020	12068049	17,213.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	16/10/2020	12068049	4,683.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	16/10/2020	12068049	7,215.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	16/10/2020	12068049	2,336.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	16/10/2020	12068049	663.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	16/10/2020	12068049	3,227.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	16/10/2020	12068049	4,303.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	16/10/2020	12068049	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Corvell Health Care Ltd	16/10/2020	12068049	12,910.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	16/10/2020	12068049	4,440.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	16/10/2020	12068049	8,874.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	16/10/2020	12068049	5,241.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Crowstone Home	16/10/2020	12068049	6,455.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	16/10/2020	12068049	4,821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	16/10/2020	12068049	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	16/10/2020	12068049	4,953.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	16/10/2020	12068049	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Crowstone Manor Ltd	16/10/2020	12068049	4,303.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Cumberland Lodge	16/10/2020	12068049	5,020.59	COVID-19 Response	Other Agencies

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ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	16/10/2020	12068049	1,691.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	16/10/2020	12068049	15,473.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	16/10/2020	12068049	2,147.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Cygnat (Oe) Limited	16/10/2020	12068049	2,151.68	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Davies Burton Sweetlove Ltd	16/10/2020	12068049	5,920.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	16/10/2020	12068049	10,085.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	16/10/2020	12068049	249,871.27	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	16/10/2020	12068049	3,750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	16/10/2020	12068049	198,147.34	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	Ebury Court Residential Home Ltd	16/10/2020	12068049	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	16/10/2020	12068049	162,463.76	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1165	Eldercroft Care Home Ltd	16/10/2020	12068049	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	16/10/2020	12068049	6,209.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	16/10/2020	12068049	9,665.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	ElginCare	16/10/2020	12068049	6,096.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ElginCare	16/10/2020	12068049	27,830.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ElginCare	16/10/2020	12068049	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ElginCare	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	16/10/2020	12068049	3,176.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	16/10/2020	12068049	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	16/10/2020	12068049	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	16/10/2020	12068049	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	16/10/2020	12068049	614.40	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Essex County Council	16/10/2020	12068049	6,969.17	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	16/10/2020	12068049	7,108.67	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1165	Estuary Housing Association Ltd	16/10/2020	12068049	3,944.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	16/10/2020	12068049	6,438.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	16/10/2020	12068049	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	16/10/2020	12068049	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	16/10/2020	12068049	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	16/10/2020	12068049	2,714.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	16/10/2020	12068049	176,565.66	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1165	Fernbrook Care Homes Ltd	16/10/2020	12068049	10,758.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	16/10/2020	12068049	4,194.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	16/10/2020	12068049	13,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Field Lane Foundation	16/10/2020	12068049	3,799.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	16/10/2020	12068049	5,158.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Field Lane Foundation	16/10/2020	12068049	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	16/10/2020	12068049	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	16/10/2020	12068049	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	16/10/2020	12068049	2,611.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Focus Care Agency Limited	16/10/2020	12068049	717.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Forget Me Not Caring Ltd	16/10/2020	12068049	2,868.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons (No 7) Limited Re: Norwood Green Care Home	16/10/2020	12068049	2,257.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons 2000 Ltd T/A Hopes Green Care Home	16/10/2020	12068049	1,876.28	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Fraser Muggieridge Studio	16/10/2020	12068049	760.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	16/10/2020	12068049	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Grandville Lodge Limited	16/10/2020	12068049	6,813.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	16/10/2020	12068049	8,850.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	16/10/2020	12068049	2,651.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Greensleeves Care	16/10/2020	12068049	3,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Hallmark Care Homes Ltd	16/10/2020	12068049	21,516.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	16/10/2020	12068049	10,433.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Hallmark Care Homes Ltd	16/10/2020	12068049	5,728.80	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Harp	16/10/2020	12068049	40,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	16/10/2020	12068049	832.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Havengore House Residential Care Home T/A Mistis Ltd	16/10/2020	12068049	7,889.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	16/10/2020	12068049	11,679.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	500.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	821.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	1,011.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	545.77	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/10/2020	12068049	756.63	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	16/10/2020	12068049	717.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	16/10/2020	12068049	717.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	16/10/2020	12068049	1,434.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	16/10/2020	12068049	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	16/10/2020	12068049	4,527.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Jenx Limited	16/10/2020	12068049	827.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Jewish Care	16/10/2020	12068049	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	16/10/2020	12068049	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Joseph House (Trading) Ltd	16/10/2020	12068049	7,172.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	16/10/2020	12068049	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	16/10/2020	12068049	3,161.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	16/10/2020	12068049	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	16/10/2020	12068049	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Larchwood Care Homes (South) Limited T/A Memory House	16/10/2020	12068049	13,985.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Larchwood Care Homes (South) Limited T/A Rose Martha Court	16/10/2020	12068049	27,254.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	16/10/2020	12068049	37,561.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	16/10/2020	12068049	9,264.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	16/10/2020	12068049	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	16/10/2020	12068049	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Laycraft Ltd	16/10/2020	12068049	5,737.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	16/10/2020	12068049	13,537.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	16/10/2020	12068049	6,392.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Le Ballon Rouge Montessori Day Nursery	16/10/2020	12068049	615.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Leaders Of Worship & Preachers Homes	16/10/2020	12068049	7,172.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	16/10/2020	12068049	5,229.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	16/10/2020	12068049	6,600.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	16/10/2020	12068049	28,928.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	16/10/2020	12068049	28,649.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	16/10/2020	12068049	1,951.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Legra Residential Care Home	16/10/2020	12068049	7,172.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Care Home	16/10/2020	12068049	6,281.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	16/10/2020	12068049	234,476.62	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	16/10/2020	12068049	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Livability	16/10/2020	12068049	6,096.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Livability	16/10/2020	12068049	8,606.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	16/10/2020	12068049	7,852.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	16/10/2020	12068049	4,753.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	16/10/2020	12068049	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	16/10/2020	12068049	7,523.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Livability	16/10/2020	12068049	1,434.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	16/10/2020	12068049	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	16/10/2020	12068049	4,624.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	16/10/2020	12068049	3,602.75	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	16/10/2020	12068049	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	16/10/2020	12068049	4,476.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	16/10/2020	12068049	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Malvern Lodge Guest House Ltd	16/10/2020	12068049	4,195.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Manor Rest Home	16/10/2020	12068049	6,813.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	16/10/2020	12068049	9,142.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	16/10/2020	12068049	1,235.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	16/10/2020	12068049	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	16/10/2020	12068049	3,707.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	16/10/2020	12068049	1,065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	16/10/2020	12068049	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	16/10/2020	12068049	2,868.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	16/10/2020	12068049	717.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	16/10/2020	12068049	5,118.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	16/10/2020	12068049	7,482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mcch Society	16/10/2020	12068049	2,868.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mcch Society	16/10/2020	12068049	2,151.68	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Me Learning Ltd	16/10/2020	12068049	4,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3201	Me Learning Ltd	16/10/2020	12068049	3,750.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1165	Melrose House	16/10/2020	12068049	12,192.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	16/10/2020	12068049	21,959.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	16/10/2020	12068049	4,441.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	16/10/2020	12068049	16,333.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	16/10/2020	12068049	5,379.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	16/10/2020	12068049	14,376.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	16/10/2020	12068049	1,969.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	16/10/2020	12068049	339,359.60	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	16/10/2020	12068049	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mountdale Nursing Home	16/10/2020	12068049	8,606.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	16/10/2020	12068049	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	16/10/2020	12068049	5,737.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	16/10/2020	12068049	12,235.44	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	16/10/2020	12068049	2,411.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mrs V L Rattan T/As Bali Hai Care Home	16/10/2020	12068049	4,303.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	16/10/2020	12068049	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	16/10/2020	12068049	2,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	16/10/2020	12068049	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	16/10/2020	12068049	2,506.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	N & S Consultants Ltd T/A Psychiatry Experts	16/10/2020	12068049	2,250.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Nah Care Ltd T/A Langley Lodge Nursing Home	16/10/2020	12068049	10,399.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	16/10/2020	12068049	2,426.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	16/10/2020	12068049	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs Solutions T/A Abbottswood Lodge Care Home	16/10/2020	12068049	4,661.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	16/10/2020	12068049	10,871.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	16/10/2020	12068049	3,914.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	16/10/2020	12068049	2,529.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	16/10/2020	12068049	5,379.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	16/10/2020	12068049	14,226.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	16/10/2020	12068049	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	16/10/2020	12068049	10,601.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newhaven Care Limited	16/10/2020	12068049	3,227.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	16/10/2020	12068049	2,774.72	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	Northgate Public Services (UK) Limited	16/10/2020	12068049	17,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	16/10/2020	12068049	610.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	16/10/2020	12068049	1,228.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	16/10/2020	12068049	28,935.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	16/10/2020	12068049	3,280.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Oasis Supported Living Ltd	16/10/2020	12068049	2,868.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Obee Ltd T/A Bliss Residential Care Home	16/10/2020	12068049	5,379.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	16/10/2020	12068049	8,279.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	16/10/2020	12068049	9,668.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	16/10/2020	12068049	10,989.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Obee Ltd T/A Bliss Residential Care Home	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	16/10/2020	12068049	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	16/10/2020	12068049	13,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	16/10/2020	12068049	1,783.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Outlook Care	16/10/2020	12068049	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Palmerston Care Home	16/10/2020	12068049	7,889.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	16/10/2020	12068049	19,774.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	16/10/2020	12068049	45,681.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	16/10/2020	12068049	85,699.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	16/10/2020	12068049	5,971.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	16/10/2020	12068049	3,069.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Pathways Care Group Limited	16/10/2020	12068049	2,510.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	16/10/2020	12068049	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	16/10/2020	12068049	3,908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Peter George Pettifor T/A Burrows Hall Nursing Home	16/10/2020	12068049	2,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Plaswood Group T/A Bpi Recycled Products	16/10/2020	12068049	12,639.12	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/10/2020	12068049	2,656.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/10/2020	12068049	11,734.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/10/2020	12068049	6,962.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/10/2020	12068049	2,756.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/10/2020	12068049	3,573.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Potton Kare Services Ltd T/A Pks Social Care Agency	16/10/2020	12068049	1,631.20	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	16/10/2020	12068049	764,795.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3008	Prince Avenue Academy	16/10/2020	12068049	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	16/10/2020	12068049	3,004.78	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Priority Clients Account T/A Priority Management Services Ltd	16/10/2020	12068049	1,600.00	Loans	Services
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	16/10/2020	12068049	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	16/10/2020	12068049	3,994.93	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1426	R G Care Ltd T/As Lifstan Way Ltd	16/10/2020	12068049	3,944.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	R G Care Ltd T/As Sands Lodge Residential Home	16/10/2020	12068049	6,455.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	16/10/2020	12068049	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	16/10/2020	12068049	13,183.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	16/10/2020	12068049	3,156.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	R82 Uk Limited	16/10/2020	12068049	1,799.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	16/10/2020	12068049	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Rapid Office Systems Ltd	16/10/2020	12068049	33,380.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	4,161.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	971.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	16/10/2020	12068049	875.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	16/10/2020	12068049	2,812.00	Professional Fees	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	1,295.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	16/10/2020	12068049	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	1,295.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/10/2020	12068049	610.00	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	16/10/2020	12068049	944.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	1,559.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	16/10/2020	12068049	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	1,839.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	16/10/2020	12068049	1,739.38	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	16/10/2020	12068049	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	3,704.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	16/10/2020	12068049	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	16/10/2020	12068049	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/10/2020	12068049	3,445.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	16/10/2020	12068049	3,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Reflexion Care Group Ltd T/A Newreflexions	16/10/2020	12068049	19,164.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Reflexion Care Group Ltd T/A Newreflexions	16/10/2020	12068049	29,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rochcare (UK) Limited T/A Coniston House	16/10/2020	12068049	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Rootcroft Ltd T/A West House	16/10/2020	12068049	9,323.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	16/10/2020	12068049	12,788.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	16/10/2020	12068049	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	16/10/2020	12068049	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royal Mencap Society	16/10/2020	12068049	2,868.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	16/10/2020	12068049	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	16/10/2020	12068049	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	16/10/2020	12068049	17,879.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	16/10/2020	12068049	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	16/10/2020	12068049	11,933.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	16/10/2020	12068049	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	16/10/2020	12068049	11,510.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	16/10/2020	12068049	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	16/10/2020	12068049	2,868.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	16/10/2020	12068049	1,434.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	16/10/2020	12068049	717.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	16/10/2020	12068049	1,434.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	16/10/2020	12068049	2,868.91	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Royal Village Day Nursery	16/10/2020	12068049	615.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/10/2020	12068049	1,558.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	16/10/2020	12068049	18,647.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	16/10/2020	12068049	19,365.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	16/10/2020	12068049	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	16/10/2020	12068049	29,797.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	16/10/2020	12068049	6,244.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	16/10/2020	12068049	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	16/10/2020	12068049	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	16/10/2020	12068049	21,484.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	16/10/2020	12068049	10,764.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	16/10/2020	12068049	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	16/10/2020	12068049	8,413.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	16/10/2020	12068049	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	16/10/2020	12068049	2,171.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	16/10/2020	12068049	2,340.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Ryancare Fostering Services Limited	16/10/2020	12068049	3,248.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	S B Care Ltd	16/10/2020	12068049	2,151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	16/10/2020	12068049	10,165.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Salvation Army	16/10/2020	12068049	12,910.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	16/10/2020	12068049	25,626.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	16/10/2020	12068049	2,085.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	16/10/2020	12068049	2,117.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	16/10/2020	12068049	42,262.82	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	16/10/2020	12068049	24,165.75	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	16/10/2020	12068049	24,165.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	16/10/2020	12068049	2,834.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Sas Support & Solutions Limited	16/10/2020	12068049	717.23	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	16/10/2020	12068049	2,756.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	16/10/2020	12068049	3,331.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	16/10/2020	12068049	89,686.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	16/10/2020	12068049	55,691.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	16/10/2020	12068049	45,653.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Sensitivity Ot Services	16/10/2020	12068049	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	16/10/2020	12068049	10,339.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	16/10/2020	12068049	1,804.24	Contractor - Programmed Works	Other Agencies

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ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	16/10/2020	12068049	33,779.19	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	16/10/2020	12068049	227,926.69	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Southend Blind Welfare Organisation	16/10/2020	12068049	8,965.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	16/10/2020	12068049	5,749.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	16/10/2020	12068049	4,505.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	16/10/2020	12068049	8,965.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	16/10/2020	12068049	10,399.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	16/10/2020	12068049	10,041.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	16/10/2020	12068049	10,758.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	16/10/2020	12068049	19,365.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Southend Care Ltd	16/10/2020	12068049	10,041.18	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	16/10/2020	12068049	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	16/10/2020	12068049	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	16/10/2020	12068049	2,429.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend On Sea Darby & Joan Organisation	16/10/2020	12068049	9,323.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	16/10/2020	12068049	18,476.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	16/10/2020	12068049	5,241.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	16/10/2020	12068049	1,053.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	16/10/2020	12068049	5,805.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	16/10/2020	12068049	2,324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	16/10/2020	12068049	2,324.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	16/10/2020	12068049	15,186.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	16/10/2020	12068049	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	16/10/2020	12068049	23,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	16/10/2020	12068049	19,613.36	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	16/10/2020	12068049	3,051.62	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	16/10/2020	12068049	2,306.55	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	16/10/2020	12068049	996.45	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	16/10/2020	12068049	72,002.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	16/10/2020	12068049	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	16/10/2020	12068049	20,431.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	16/10/2020	12068049	6,431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	16/10/2020	12068049	3,252.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	16/10/2020	12068049	4,303.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	16/10/2020	12068049	5,737.82	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	16/10/2020	12068049	10,202.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	St Ediths Court	16/10/2020	12068049	13,985.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	16/10/2020	12068049	10,156.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	16/10/2020	12068049	325,384.36	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	16/10/2020	12068049	18,353.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	16/10/2020	12068049	2,151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	16/10/2020	12068049	2,151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	16/10/2020	12068049	2,151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	16/10/2020	12068049	2,151.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	16/10/2020	12068049	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	16/10/2020	12068049	6,840.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	16/10/2020	12068049	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	16/10/2020	12068049	1,457.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	16/10/2020	12068049	9,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	16/10/2020	12068049	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	16/10/2020	12068049	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	16/10/2020	12068049	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	16/10/2020	12068049	11,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	16/10/2020	12068049	4,303.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	16/10/2020	12068049	4,303.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	16/10/2020	12068049	5,902.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	The Beach House	16/10/2020	12068049	1,434.45	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The Children'S Trust	16/10/2020	12068049	16,516.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	16/10/2020	12068049	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	16/10/2020	12068049	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	16/10/2020	12068049	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	16/10/2020	12068049	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	16/10/2020	12068049	7,106.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	16/10/2020	12068049	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	16/10/2020	12068049	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Lilacs Rest Home	16/10/2020	12068049	6,096.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	16/10/2020	12068049	10,763.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Marigold Centre Ltd	16/10/2020	12068049	1,434.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	16/10/2020	12068049	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	16/10/2020	12068049	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	16/10/2020	12068049	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Regard Partnership Ltd	16/10/2020	12068049	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	16/10/2020	12068049	17,844.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	16/10/2020	12068049	75,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	16/10/2020	12068049	156,283.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	16/10/2020	12068049	10,041.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	16/10/2020	12068049	25,102.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	16/10/2020	12068049	12,466.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	16/10/2020	12068049	5,918.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	16/10/2020	12068049	4,892.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	16/10/2020	12068049	41,324.05	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	16/10/2020	12068049	17,278.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	16/10/2020	12068049	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	16/10/2020	12068049	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	16/10/2020	12068049	4,215.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	The Trinket Box Pre School Ltd	16/10/2020	12068049	1,230.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	The Westborough School	16/10/2020	12068049	2,549.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	16/10/2020	12068049	4,977.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	16/10/2020	12068049	1,234.65	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	16/10/2020	12068049	1,923.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Uplands Rehabilitation Centre T/A Uplands Care	16/10/2020	12068049	8,248.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Victoria Court Rest Home	16/10/2020	12068049	10,399.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	16/10/2020	12068049	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	16/10/2020	12068049	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	16/10/2020	12068049	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	16/10/2020	12068049	602.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	16/10/2020	12068049	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	16/10/2020	12068049	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	16/10/2020	12068049	1,598.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Vivid Community Care Limited	16/10/2020	12068049	1,434.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	16/10/2020	12068049	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Welbeck Hotel	16/10/2020	12068049	16,135.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	16/10/2020	12068049	130,054.59	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	16/10/2020	12068049	2,128.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	16/10/2020	12068049	7,889.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	16/10/2020	12068049	17,694.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	16/10/2020	12068049	3,914.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	16/10/2020	12068049	3,914.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westminster House	16/10/2020	12068049	4,303.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	16/10/2020	12068049	5,647.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	16/10/2020	12068049	700.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1165	Windermere Rest Home	16/10/2020	12068049	3,586.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	16/10/2020	12068049	14,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	16/10/2020	12068049	4,064.58	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Writtle Forest Consultancy Ltd	16/10/2020	12068049	800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	16/10/2020	12068049	775.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	(G) Amalgamated Lifts Limited	19/10/2020	12068050	4,308.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Amalgamated Lifts Limited	19/10/2020	12068050	3,632.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	19/10/2020	12068050	537.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (Uk) Ltd	19/10/2020	12068050	13,885.83	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	19/10/2020	12068050 -	504.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	19/10/2020	12068050	504.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	19/10/2020	12068050	504.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	19/10/2020	12068050	504.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	19/10/2020	12068050	7,826.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	19/10/2020	12068050	1,942.51	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/10/2020	12068050	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/10/2020	12068050	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/10/2020	12068050	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	19/10/2020	12068050	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	19/10/2020	12068050	9,018.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Grant Thornton Uk Llp	19/10/2020	12068050	15,000.00	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd - Adhoc	19/10/2020	12068050	9,975.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3692	Little Minds Matter Ltd	19/10/2020	12068050	660.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5641	Mark 1 Hire	19/10/2020	12068050	534.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1083	Mountdale Nursing Home	19/10/2020	12068050	1,528.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Richmond Fellowship	19/10/2020	12068050	1,467.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7111	Royal Mail	19/10/2020	12068050	2,082.63	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/10/2020	12068050	1,192.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/10/2020	12068050	993.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	19/10/2020	12068050	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/10/2020	12068050	628.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/10/2020	12068050	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/10/2020	12068050	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	19/10/2020	12068050	20,653.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	19/10/2020	12068050	2,504.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	19/10/2020	12068050	1,100.16	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	19/10/2020	12068050	10,399.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	19/10/2020	12068050	500.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	19/10/2020	12068050	2,247.55	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Housing Services	6011	Southend Inn Hotel Ltd	19/10/2020	12068050	8,535.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	20/10/2020	12068054	15,396.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	20/10/2020	12068054	843.81	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	20/10/2020	12068054	19,826.60	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	20/10/2020	12068054	15,498.72	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	20/10/2020	12068054	27,545.60	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605	(G) Kieran Lucas Contractors Ltd	20/10/2020	12068054	11,044.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) R & A Mechanical Services Ltd	20/10/2020	12068054	1,035.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Siemens Mobility Limited	20/10/2020	12068054	11,068.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	20/10/2020	12068054	890.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/10/2020	12068054	1,174.70	COVID-19 Response	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	20/10/2020	12068054	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	20/10/2020	12068054	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	20/10/2020	12068054	517.91	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Atkins Limited	20/10/2020	12068054	7,525.80	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Atkins Limited	20/10/2020	12068054	2,910.72	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Atkins Limited	20/10/2020	12068054	2,910.72	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Atkins Limited	20/10/2020	12068054	1,003.60	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	20/10/2020	12068054	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	20/10/2020	12068054	1,500.00	Accommodation Payment	Services
ED Legal & Democratic Services	Central Services	7145	Bees Knees Marquees ::(Accounts Payable Sundry)	20/10/2020	12068054	1,340.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	20/10/2020	12068054	3,960.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	20/10/2020	12068054	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	20/10/2020	12068054	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	20/10/2020	12068054	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	Caretech Uk Ltd	20/10/2020	12068054	23,128.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	20/10/2020	12068054	5,501.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	20/10/2020	12068054	9,059.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	20/10/2020	12068054	732.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	20/10/2020	12068054	1,013.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	20/10/2020	12068054	9,023.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	20/10/2020	12068054	689.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	20/10/2020	12068054	1,005.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	20/10/2020	12068054	3,204.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	20/10/2020	12068054	4,320.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Design For Independence	20/10/2020	12068054	10,440.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	Diwana Ltd T/A Care-D/Uk Diyana Ltd	20/10/2020	12068054	656.67	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	20/10/2020	12068054	10,094.32	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	20/10/2020	12068054	65,453.09	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/10/2020	12068054	995.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/10/2020	12068054	701.62	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	20/10/2020	12068054	2,759.44	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/10/2020	12068054	1,726.50	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	20/10/2020	12068054	536.70	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	20/10/2020	12068054	1,186.64	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	20/10/2020	12068054	1,910.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	20/10/2020	12068054	1,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	20/10/2020	12068054	2,915.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	20/10/2020	12068054	885.71	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Hemsley Orrell Partnership	20/10/2020	12068054	10,000.00	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Insight Direct (Uk) Ltd	20/10/2020	12068054	746,640.96	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Insight Direct (Uk) Ltd	20/10/2020	12068054	6,825.96	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3055	Jenx Limited	20/10/2020	12068054	827.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/10/2020	12068054	4,001.56	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	20/10/2020	12068054	784.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	20/10/2020	12068054	882.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	20/10/2020	12068054	1,470.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	20/10/2020	12068054	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	20/10/2020	12068054	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	20/10/2020	12068054	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	20/10/2020	12068054	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	Little Fishes Pre School	20/10/2020	12068054	1,176.00	Child Minding	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Up Office Account	20/10/2020	12068054	695.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Up Office Account	20/10/2020	12068054	1,374.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	9010	Prism Medical Uk	20/10/2020	12068054	6,013.04	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	886.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/10/2020	12068054	500.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	763.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	20/10/2020	12068054	1,400.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	20/10/2020	12068054	7,348.31	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/10/2020	12068054	552.37	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4025	Riukl Hygiene No 1 T/A Initial Washroom Hygiene	20/10/2020	12068054	1,131.59	Laundry Expenses	Clothes Uniforms And Laundry
ED Adults & Communities	Cultural And Related Services	4245	Rnli (Sales) Ltd	20/10/2020	12068054	906.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	20/10/2020	12068054	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	20/10/2020	12068054	875.00	Accommodation Payment	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	20/10/2020	12068054	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	20/10/2020	12068054	515.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	20/10/2020	12068054	1,100.16	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2020	12068054	865.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/10/2020	12068054	993.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	20/10/2020	12068054	6,307.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	South London And Maudsley Nhs Foundation Trust	20/10/2020	12068054	1,502.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	20/10/2020	12068054	9,410.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	20/10/2020	12068054	1,351.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	20/10/2020	12068054	6,849.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	20/10/2020	12068054	9,474.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	20/10/2020	12068054	1,292.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	20/10/2020	12068054	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	20/10/2020	12068054	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Ubiquis Uk Ltd	20/10/2020	12068054	1,960.00	Interpretation And Translation	Services
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	21/10/2020	12068057	15,460.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	21/10/2020	12068057	14,920.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	21/10/2020	12068057	5,142,000.68	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	21/10/2020	12068057	15,916.72	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) Kieran Lucas Contractors Ltd	21/10/2020	12068057	61,735.52	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	21/10/2020	12068057	1,250.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1426	Adjuvo Care & Support Ltd	21/10/2020	12068057	1,434.45	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Agrovista Uk Ltd	21/10/2020	12068057	1,918.80	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Agrovista Uk Ltd	21/10/2020	12068057	1,926.66	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/10/2020	12068057	2,957.40	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5615	Blatella Films	21/10/2020	12068057	1,310.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1145	Braemar Lodge	21/10/2020	12068057	540.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	21/10/2020	12068057	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	21/10/2020	12068057	8,805.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	Dna Legal Ltd	21/10/2020	12068057	1,397.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	E4Law Limited T/A Lextox	21/10/2020	12068057	715.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	21/10/2020	12068057	600.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Easy-Gate Ltd	21/10/2020	12068057	6,700.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Easy-Gate Ltd	21/10/2020	12068057	6,580.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	21/10/2020	12068057	2,066.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	21/10/2020	12068057	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	21/10/2020	12068057	816.00	Education Services	Services
ED Growth & Housing	Planning Services	5641	Harlow College	21/10/2020	12068057	3,175.00	3rd Party training	Services
ED Adults & Communities	Housing Services	6210	Harp	21/10/2020	12068057	19,000.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3591	Mc Medical Consulting Ltd T/A Dr Matthew Castle & Dr Rachel Jones	21/10/2020	12068057	1,080.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5550	Mott Macdonald	21/10/2020	12068057	21,982.74	Consultancy Services	Services
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	21/10/2020	12068057	4,725.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3201	Neela Bettridge Ltd	21/10/2020	12068057	5,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/10/2020	12068057	1,931.85	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	21/10/2020	12068057	822.85	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	21/10/2020	12068057	548.57	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	21/10/2020	12068057	6,497.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	21/10/2020	12068057	6,497.12	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	Northgate Public Services (Uk) Limited	21/10/2020	12068057	2,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	21/10/2020	12068057	24,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Public Health	7685	Priority Digital Health Ltd	21/10/2020	12068057	6,231.25	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545	Purcell Architecture Ltd	21/10/2020	12068057	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY Foster Care Limited	21/10/2020	12068057	8,803.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	21/10/2020	12068057	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	21/10/2020	12068057	500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	21/10/2020	12068057	1,162.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	21/10/2020	12068057	9,201.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	Sos Cleaning Services Ltd	21/10/2020	12068057	850.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Housing Services	6011	Southend Central Hotel Ltd	21/10/2020	12068057	9,222.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Southend Guest House	21/10/2020	12068057	2,678.15	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/10/2020	12068057	23,800.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Streetwise Services Limited	21/10/2020	12068057	62,460.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	21/10/2020	12068057	2,750.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	21/10/2020	12068057	5,326.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	21/10/2020	12068057	1,030.98	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	The Institute Of Carpenters	21/10/2020	12068057	549.00	Newspapers And Magazines	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	21/10/2020	12068057	918.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	21/10/2020	12068057	3,116.40	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	21/10/2020	12068057	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	21/10/2020	12068057	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	21/10/2020	12068057	700.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	21/10/2020	12068057	2,483.91	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Zts Development Ltd T/A Ziontech	21/10/2020	12068057	2,500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	23/10/2020	12068072	30,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	23/10/2020	12068072	16,936.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Cityfibre Limited	23/10/2020	12068072	9,419.76	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Cityfibre Limited	23/10/2020	12068072	10,398.96	Communications Telephone Call Charges	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	23/10/2020	12068072	540.00	Internet	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	23/10/2020	12068072	540.00	Internet	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	23/10/2020	12068072	82,500.00	Internet	Communications And Computing
ED Finance & Resources	Central Services	8600	(G) Gm Decorating Ltd	23/10/2020	12068072	7,901.53	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	8600	(G) Gm Decorating Ltd	23/10/2020	12068072	4,968.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	23/10/2020	12068072	23,100.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	23/10/2020	12068072	8,912.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	23/10/2020	12068072	1,278.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	23/10/2020	12068072	1,566.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	23/10/2020	12068072	34,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9003	(G) Tate & Morgan Limited	23/10/2020	12068072	80,021.68	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(N) Ac & Ms Ltd	23/10/2020	12068072	1,240.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(N) Ac & Ms Ltd	23/10/2020	12068072	1,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3200	31Ten Consulting Ltd	23/10/2020	12068072	4,200.00	Education Services	Services
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Paul Hephher	23/10/2020	12068072	500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	23/10/2020	12068072	5,373.76	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Acoustics Noise & Vibration Limited	23/10/2020	12068072	1,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Alleyen Court (Preparatory) Westcliff Ltd	23/10/2020	12068072	5,405.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	23/10/2020	12068072	5,590.49	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Amazing Friends Uk Ltd T/A Percurra Southend	23/10/2020	12068072	1,524.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	23/10/2020	12068072	1,355.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	23/10/2020	12068072	31,679.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	23/10/2020	12068072	16,135.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	23/10/2020	12068072	2,251.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	23/10/2020	12068072	3,905.24	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	23/10/2020	12068072	8,683.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	23/10/2020	12068072	1,557.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	23/10/2020	12068072	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	23/10/2020	12068072	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	23/10/2020	12068072	1,050.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	23/10/2020	12068072	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	23/10/2020	12068072	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	23/10/2020	12068072	1,050.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	23/10/2020	12068072	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	23/10/2020	12068072	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	23/10/2020	12068072	4,020.84	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Barclay & Mathieson Ltd T/A Ims	23/10/2020	12068072	516.50	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	23/10/2020	12068072	9,232.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	23/10/2020	12068072	1,094.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	23/10/2020	12068072	5,543.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Belton Care Ltd T/A Home Instead Senior Care	23/10/2020	12068072	10,672.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Blackwater Fuels Limited	23/10/2020	12068072	1,740.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4225	Blatella Films	23/10/2020	12068072	3,470.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	23/10/2020	12068072	15,567.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	23/10/2020	12068072	11,478.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	23/10/2020	12068072	15,148.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	23/10/2020	12068072	113,088.28	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	23/10/2020	12068072	8,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	23/10/2020	12068072	4,235.22	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	23/10/2020	12068072	504.12	Contract Hire Of Vehicles Not Taxicab Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1165	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	23/10/2020	12068072	9,148.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care Connected Limited Roy Blackwell	23/10/2020	12068072	3,896.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	23/10/2020	12068072	9,486.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Castlerock Recruitment Group Ltd	23/10/2020	12068072	3,896.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Cc Health Care Limited	23/10/2020	12068072	677.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/10/2020	12068072	900.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/10/2020	12068072	771.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/10/2020	12068072	900.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	23/10/2020	12068072	10,672.76	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3217	Clara Learning Ltd	23/10/2020	12068072	990.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	23/10/2020	12068072	6,568.95	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	23/10/2020	12068072	4,912.86	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	23/10/2020	12068072	5,457.53	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	23/10/2020	12068072	14,569.16	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2110	Deloitte Lip	23/10/2020	12068072	5,468.00	Audit Costs	Services
ED Finance & Resources	Housing Services	6167	Deloitte Lip	23/10/2020	12068072	17,000.00	Audit Costs	Services
ED Adults & Communities	Adult Social Care	1165	Diyana Ltd T/A Care-D/Uk Diyana Ltd	23/10/2020	12068072	5,421.08	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	23/10/2020	12068072	7,163.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	23/10/2020	12068072	582.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Doris Jones Ltd	23/10/2020	12068072	19,651.43	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	23/10/2020	12068072	2,227.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	23/10/2020	12068072	3,242.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	23/10/2020	12068072	4,571.23	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	23/10/2020	12068072	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	23/10/2020	12068072	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	23/10/2020	12068072	4,468.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/10/2020	12068072	14,753.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/10/2020	12068072	6,754.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/10/2020	12068072	5,622.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	23/10/2020	12068072	9,861.20	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	23/10/2020	12068072	11,159.09	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	23/10/2020	12068072	5,421.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Essex Nursing Services	23/10/2020	12068072	7,792.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	1011	Essex Partnership University Nhs Foundation Trust	23/10/2020	12068072	5,203.83	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Essex Partnership University Nhs Foundation Trust	23/10/2020	12068072	5,203.83	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 Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	700.84	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	683.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	712.97	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	827.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	1,796.16	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	945.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	1,054.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	516.22	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	925.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	959.96	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	5,475.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	5,161.10	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	547.40	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	701.07	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	2,205.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/10/2020	12068072	1,183.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4121	Hessian Coffee Limited	23/10/2020	12068072	670.86	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3435	Hmpps	23/10/2020	12068072	9,951.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	23/10/2020	12068072	9,951.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	23/10/2020	12068072	3,755.95	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/10/2020	12068072	667.96	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	23/10/2020	12068072	521.96	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	23/10/2020	12068072	584.79	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	23/10/2020	12068072	1,588.89	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	23/10/2020	12068072	1,240.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	23/10/2020	12068072	2,507.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	23/10/2020	12068072	10,464.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3183	Independent Providers Of Special Education Advice	23/10/2020	12068072	3,377.00	3rd Party training	Services
ED Transformation	Central Services	9012	Intuity Communications Limited	23/10/2020	12068072	6,867.60	Software License	Software License
ED Children & Public Health	Children And Education Services	3183	Jenx Limited	23/10/2020	12068072	803.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	23/10/2020	12068072	5,490.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care	23/10/2020	12068072	689.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Kadja Ndlovu / Super Healthcare Ltd	23/10/2020	12068072	847.04	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	23/10/2020	12068072	840.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	23/10/2020	12068072	9,678.69	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	23/10/2020	12068072	1,342.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/10/2020	12068072	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	23/10/2020	12068072	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/10/2020	12068072	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	23/10/2020	12068072	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	23/10/2020	12068072	9,486.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/10/2020	12068072	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/10/2020	12068072	1,236.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/10/2020	12068072	1,114.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	23/10/2020	12068072	14,953.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	23/10/2020	12068072	16,207.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	23/10/2020	12068072	7,009.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	23/10/2020	12068072	37,748.14	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Lee Hall T/A Hall Landscaping	23/10/2020	12068072	7,234.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	23/10/2020	12068072	8,562.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	23/10/2020	12068072	7,066.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	23/10/2020	12068072	7,044.96	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Lifshare.Com Ltd	23/10/2020	12068072	750.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	23/10/2020	12068072	6,985.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Adventures Childminding Ltd	23/10/2020	12068072	1,010.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	23/10/2020	12068072	2,571.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	23/10/2020	12068072	5,145.37	Grants	Grants And Subscriptions

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	23/10/2020	12068072	6,429.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	23/10/2020	12068072	10,266.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	23/10/2020	12068072	9,860.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	23/10/2020	12068072	22,315.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	Lorraine Pilime T/A Penina Social Work Services Ltd	23/10/2020	12068072	6,057.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	Lorraine Pilime T/A Penina Social Work Services Ltd	23/10/2020	12068072	3,335.95	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	23/10/2020	12068072	5,187.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Maverick Boat Adventures	23/10/2020	12068072	4,059.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	23/10/2020	12068072	12,848.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Miss Tarisai Muswaburi T/A Ptsmart Care	23/10/2020	12068072	677.64	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	23/10/2020	12068072	62,415.24	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	Mrs J L Hamlet T/A Jen'S Gems Childminding	23/10/2020	12068072	1,041.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	23/10/2020	12068072	1,185.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mutiat Adebowale Stress Free Executives Ltd T/A Yowsun Care	23/10/2020	12068072	1,016.45	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	23/10/2020	12068072	3,577.35	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2070	Neela Bettridge Ltd	23/10/2020	12068072	3,250.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2078	Neela Bettridge Ltd	23/10/2020	12068072	3,250.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/10/2020	12068072	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/10/2020	12068072	2,257.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/10/2020	12068072	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/10/2020	12068072	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	23/10/2020	12068072	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/10/2020	12068072	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/10/2020	12068072	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	23/10/2020	12068072	2,202.32	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ntc Services Ltd 1 T/A Alice Owen	23/10/2020	12068072	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	Nymas	23/10/2020	12068072	985.40	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	23/10/2020	12068072	24,540.63	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7110	Ofr Consultants Ltd	23/10/2020	12068072	1,120.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	23/10/2020	12068072	7,364.87	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Ots Limited	23/10/2020	12068072	511.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	23/10/2020	12068072	9,221.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	23/10/2020	12068072	5,536.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	23/10/2020	12068072	2,923.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	23/10/2020	12068072	4,198.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	23/10/2020	12068072	8,204.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	23/10/2020	12068072	8,893.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	23/10/2020	12068072	19,418.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	23/10/2020	12068072	7,642.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	23/10/2020	12068072	15,912.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	23/10/2020	12068072	12,644.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	23/10/2020	12068072	10,884.73	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Pro Solutions Ltd T/A Ecc Care	23/10/2020	12068072	6,776.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Pro Solutions Ltd T/A Ecc Care	23/10/2020	12068072	5,251.68	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Probrand Limited	23/10/2020	12068072	4,622.40	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3000	Puzzles	23/10/2020	12068072	732.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	23/10/2020	12068072	2,614.45	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	23/10/2020	12068072	9,346.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	784.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220	REDACTED PERSONAL DATA	23/10/2020	12068072	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/10/2020	12068072	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	1,305.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	646.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/10/2020	12068072	875.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	970.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	727.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	2,008.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	1,212.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	REDACTED PERSONAL DATA	23/10/2020	12068072	1,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	1,625.74	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	23/10/2020	12068072	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	778.57	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/10/2020	12068072	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	2,425.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	1,212.75	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/10/2020	12068072	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	1,452.66	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/10/2020	12068072	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	1,131.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	810.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	970.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	970.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	1,471.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	780.67	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/10/2020	12068072	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	503.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	905.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	970.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	1,377.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	970.20	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/10/2020	12068072	500.00	Grants	Grants And Subscriptions

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	1,365.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/10/2020	12068072	582.12	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	23/10/2020	12068072	6,817.92	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	23/10/2020	12068072	11,091.39	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	23/10/2020	12068072	3,005.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Royal Mencap Society	23/10/2020	12068072	4,404.63	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	23/10/2020	12068072	12,169.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	23/10/2020	12068072	7,115.17	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	23/10/2020	12068072	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	23/10/2020	12068072	3,142.63	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Savs	23/10/2020	12068072	19,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	23/10/2020	12068072	5,759.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/10/2020	12068072	17,279.71	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	23/10/2020	12068072	17,583.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	23/10/2020	12068072	20,991.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	23/10/2020	12068072	8,384.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Southend Care Ltd	23/10/2020	12068072	6,098.72	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	23/10/2020	12068072	9,785.15	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	23/10/2020	12068072	9,091.16	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7600	Southend University Hospital Nhs Foundation Trust	23/10/2020	12068072	125,577.24	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care C/c.	23/10/2020	12068072	9,174.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care C/c.	23/10/2020	12068072	1,299.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care C/c.	23/10/2020	12068072	14,060.94	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	23/10/2020	12068072	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	23/10/2020	12068072	8,382.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	23/10/2020	12068072	2,985.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	23/10/2020	12068072	2,443.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	23/10/2020	12068072	1,586.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	23/10/2020	12068072	10,663.34	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	The Care Company	23/10/2020	12068072	2,202.32	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	23/10/2020	12068072	5,326.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	The Lilacs Rest Home	23/10/2020	12068072	2,060.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Lilacs Rest Home	23/10/2020	12068072	662.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	23/10/2020	12068072	3,411.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	23/10/2020	12068072	17,638.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	23/10/2020	12068072	10,351.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	23/10/2020	12068072	4,529.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Trends Healthcare Ltd	23/10/2020	12068072	2,710.54	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Twilight Memorials	23/10/2020	12068072	585.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	23/10/2020	12068072	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	23/10/2020	12068072	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	23/10/2020	12068072	4,939.44	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	23/10/2020	12068072	821.80	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	23/10/2020	12068072	1,045.28	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	23/10/2020	12068072	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	23/10/2020	12068072	1,200.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	23/10/2020	12068072	8,141.26	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	Wheeldon And Deacon	23/10/2020	12068072	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Wheeldon And Deacon	23/10/2020	12068072	600.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	23/10/2020	12068072	700.00	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	23/10/2020	12068072	6,771.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	23/10/2020	12068072	3,672.85	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	Anna Lukala Photography	26/10/2020	12068076	600.00	Professional Fees	Services
ED Adults & Communities	Housing Services	6130	Bobble Properties Inc	26/10/2020	12068076	809.69	Loans	Services
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	26/10/2020	12068076	1,119.29	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/10/2020	12068076	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	26/10/2020	12068076	4,193.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Creative Education (Training) Ltd	26/10/2020	12068076	1,200.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3591	Dna Legal Ltd	26/10/2020	12068076	1,397.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591	Dna Worldwide Group Ltd T/A Dna Legal	26/10/2020	12068076	800.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	26/10/2020	12068076	15,118.23	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	26/10/2020	12068076	2,941.92	Lease Cars Lease Charges	Car Allowances
ED Finance & Resources	Central Services	2119	Global Radio Services Ltd	26/10/2020	12068076	2,433.33	Consultancy Services	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	26/10/2020	12068076	517.52	Professional Fees	Services
ED Adults & Communities	Housing Services	6130	Hackney 4 Ltd	26/10/2020	12068076	2,068.26	Loans	Services
ED Adults & Communities	Housing Services	6130	Henderson Property	26/10/2020	12068076	4,050.00	Loans	Services
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	26/10/2020	12068076	1,468.51	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	26/10/2020	12068076	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	26/10/2020	12068076	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	26/10/2020	12068076	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	26/10/2020	12068076	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	26/10/2020	12068076	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Mrs D D Gattan T/A Elizabeth Guest House	26/10/2020	12068076	2,905.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Pentasec Limited	26/10/2020	12068076	2,413.18	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	1,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	677.72	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	2,671.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	26/10/2020	12068076	1,312.11	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	26/10/2020	12068076	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	1,144.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	808.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	4,110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	3,943.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	2,149.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,040.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,027.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	26/10/2020	12068076	885.60	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	1,592.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	823.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	847.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	1,797.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	1,610.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	788.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	704.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	5,820.16	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	26/10/2020	12068076	2,000.00	Loans	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	2,999.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	1,129.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	1,797.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	1,258.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	26/10/2020	12068076	590.40	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	654.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,476.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	3,526.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	26/10/2020	12068076	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	1,027.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,790.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	1,091.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	1,774.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	563.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,313.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,172.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	911.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	10,467.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	1,966.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,440.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,212.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	5,712.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	1,181.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	26/10/2020	12068076	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	26/10/2020	12068076	4,560.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	26/10/2020	12068076	742.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	26/10/2020	12068076	1,779.18	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	26/10/2020	12068076	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Selkent Fastenings Ltd	26/10/2020	12068076	2,490.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	26/10/2020	12068076	1,115.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8606	South Essex Property Services	26/10/2020	12068076	5,598.31	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8606	South Essex Property Services	26/10/2020	12068076	5,265.75	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8606	South Essex Property Services	26/10/2020	12068076	12,362.89	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8606	South Essex Property Services	26/10/2020	12068076	16,434.42	Catering Refreshments	Catering
ED Growth & Housing	Housing Services	6505	South Essex Property Services	26/10/2020	12068076	6,258.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Property Services	26/10/2020	12068076	5,103.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1060	Southend University Hospital Nhs Foundation Trust	26/10/2020	12068076	3,402.00	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3150	The Priory Group T/A Priory Hospital School Priory	26/10/2020	12068076	3,036.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	26/10/2020	12068076	92,452.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	26/10/2020	12068076	2,534.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	26/10/2020	12068076	821.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	26/10/2020	12068076	103,146.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	26/10/2020	12068076	112,218.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	26/10/2020	12068076	16,874.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	26/10/2020	12068076	1,427.96	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	26/10/2020	12068076	2,950.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	26/10/2020	12068076	757.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	26/10/2020	12068076	7,329.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	26/10/2020	12068076	23,611.44	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	27/10/2020	12068077	532,087.12	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Millane Contract Services Ltd	27/10/2020	12068077	609.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	27/10/2020	12068077	8,440.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	27/10/2020	12068077	1,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	2220	Age Concern	27/10/2020	12068077	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Atkins Limited	27/10/2020	12068077	2,615.24	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	27/10/2020	12068077	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	27/10/2020	12068077	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4025	Biffa Waste Services Ltd	27/10/2020	12068077	-	612.70 Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4025	Biffa Waste Services Ltd	27/10/2020	12068077	-	612.70 Refuse Collection	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	2156	Braintree District Council	27/10/2020	12068077	4,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2156	Braintree District Council	27/10/2020	12068077	3,992.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	27/10/2020	12068077	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	27/10/2020	12068077	1,021.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	27/10/2020	12068077	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	27/10/2020	12068077	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	27/10/2020	12068077	7,680.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	27/10/2020	12068077	1,990.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	27/10/2020	12068077	9,198.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	27/10/2020	12068077	715.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	27/10/2020	12068077	1,040.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	27/10/2020	12068077	8,663.22	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	27/10/2020	12068077	56,173.65	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/10/2020	12068077	643.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/10/2020	12068077	779.10	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	27/10/2020	12068077	821.55	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	27/10/2020	12068077	1,044.90	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	27/10/2020	12068077	1,186.64	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	27/10/2020	12068077	1,910.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	27/10/2020	12068077	1,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	27/10/2020	12068077	2,915.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	27/10/2020	12068077	827.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	27/10/2020	12068077	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	27/10/2020	12068077	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	27/10/2020	12068077	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	27/10/2020	12068077	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	27/10/2020	12068077	1,470.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	27/10/2020	12068077	784.00	Child Minding	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	27/10/2020	12068077	103,632.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1344	P H Parlett T/A Skilful Conversations	27/10/2020	12068077	2,025.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	27/10/2020	12068077	6,492.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	Re House Limited	27/10/2020	12068077	831.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	27/10/2020	12068077	1,233.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	886.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	921.60	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	763.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/10/2020	12068077	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	712.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	27/10/2020	12068077	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/10/2020	12068077	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/10/2020	12068077	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Reliance Estates (Leigh) Ltd	27/10/2020	12068077	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	27/10/2020	12068077	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	27/10/2020	12068077	875.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	27/10/2020	12068077	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	27/10/2020	12068077	515.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3201	Safelives	27/10/2020	12068077	795.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (UK) Ltd T/A Surecare Southend	27/10/2020	12068077	10,539.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (UK) Ltd T/A Surecare Southend	27/10/2020	12068077	2,017.56	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	27/10/2020	12068077	1,213.60	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	27/10/2020	12068077	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	27/10/2020	12068077	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	27/10/2020	12068077	1,213.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	2220	South Essex Community Hub	27/10/2020	12068077	30,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3201	The Learn Centre Ltd T/A Payroll Alliance	27/10/2020	12068077	997.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	27/10/2020	12068077	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	27/10/2020	12068077	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	27/10/2020	12068077	1,073.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	27/10/2020	12068077	671.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	27/10/2020	12068077	15,500.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) A W Hardy & Co Limited	28/10/2020	12068090	419,576.04	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Blake Contractors Limited	28/10/2020	12068090	2,050.40	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) R & A Mechanical Services Ltd	28/10/2020	12068090	612.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (Uk) Ltd	28/10/2020	12068090	1,964.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	28/10/2020	12068090	638.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(N) Coldstar (Uk) Ltd	28/10/2020	12068090	618.33	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	28/10/2020	12068090	2,064.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	28/10/2020	12068090	6,700.00	Architect Fees	Architect Fees
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	28/10/2020	12068090	717.98	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/10/2020	12068090	15,341.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	28/10/2020	12068090	2,315.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	28/10/2020	12068090	3,797.38	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3156	Award Scheme Ltd	28/10/2020	12068090	4,400.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	28/10/2020	12068090	568.30	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/10/2020	12068090	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/10/2020	12068090	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/10/2020	12068090	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/10/2020	12068090	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/10/2020	12068090	1,080.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/10/2020	12068090	8,854.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	28/10/2020	12068090	675.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	28/10/2020	12068090	1,033.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/10/2020	12068090	900.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/10/2020	12068090	900.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/10/2020	12068090	9,429.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	28/10/2020	12068090	693.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	28/10/2020	12068090	771.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	28/10/2020	12068090	2,626.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	28/10/2020	12068090	627.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	28/10/2020	12068090	2,619.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	28/10/2020	12068090	659.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	28/10/2020	12068090	2,574.10	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	1108	Concept Care Solutions Ltd T/A Dolphin Care	28/10/2020	12068090	667.54	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Dclg	28/10/2020	12068090	130,317.13	Usable Capital Receipts Used	Capital Receipts Reserve
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	28/10/2020	12068090	1,204.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Housing Services	6130	Domuscom Ltd	28/10/2020	12068090	1,800.00	Loans	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	28/10/2020	12068090	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	28/10/2020	12068090	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	28/10/2020	12068090	550.00	Barristers fees	Services
ED Transformation	Central Services	7125	East Of England Lga	28/10/2020	12068090	3,575.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/10/2020	12068090	667.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	28/10/2020	12068090	1,092.96	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	Focus Media Uk Ltd	28/10/2020	12068090	5,000.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3692	Garden Court Barristers Fees Account T/A Kathryn Cronin	28/10/2020	12068090	1,594.34	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2020	12068090	1,264.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3050	Kites Children'S Services Ltd T/A Estuary High School	28/10/2020	12068090	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	Little Stars Day Nursery (Southend)	28/10/2020	12068090	1,036.80	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Mott Macdonald	28/10/2020	12068090	66,317.60	Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Mott Macdonald	28/10/2020	12068090	21,176.00	Consultantancy Fees	Consultantancy Fees
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	28/10/2020	12068090	4,995.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	28/10/2020	12068090	786.94	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176	Northgate Public Services (Uk) Limited	28/10/2020	12068090	3,000.66	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	9010	Pellings Llp	28/10/2020	12068090	9,796.44	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	28/10/2020	12068090	538.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	28/10/2020	12068090	857.88	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	28/10/2020	12068090	770.00	Loans	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/10/2020	12068090	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	28/10/2020	12068090	3,300.00	Loans	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/10/2020	12068090	591.47	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Scw Coaching & Training	28/10/2020	12068090	2,525.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	28/10/2020	12068090	684.23	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Southend Theatres Ltd	28/10/2020	12068090	31,438.85	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Southend Theatres Ltd	28/10/2020	12068090	31,438.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	28/10/2020	12068090	9,287.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	28/10/2020	12068090	1,268.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	-7,162.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	663.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	688.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	688.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	714.00	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	637.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	714.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	714.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	714.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	705.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	28/10/2020	12068090	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	28/10/2020	12068090	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	Unitas T/A Unitas Academy Ltd	28/10/2020	12068090	750.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	28/10/2020	12068090	2,000.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	28/10/2020	12068090	1,540.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	28/10/2020	12068090	1,540.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	28/10/2020	12068090	1,540.00	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3491	White & Co Solicitors Ltd	28/10/2020	12068090	715.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	30/10/2020	12068113	1,260.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	30/10/2020	12068113	12,458.16	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5641	(G) Keltray Limited	30/10/2020	12068113	1,300.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	30/10/2020	12068113	1,312.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	30/10/2020	12068113	1,506.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (UK) Ltd	30/10/2020	12068113	750.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	30/10/2020	12068113	33,649.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	30/10/2020	12068113	21,658.80	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	30/10/2020	12068113	15,300.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3201	31Ten Consulting Ltd	30/10/2020	12068113	9,000.00	Commissioned Training	Services
ED Growth & Housing	Housing Services	6501	31Ten Consulting Ltd	30/10/2020	12068113	13,875.00	Catering Hospitality	Catering
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	30/10/2020	12068113	893.66	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1350	39 Essex Chambers Llp Pfa T/A Miss Katharine Scott	30/10/2020	12068113	1,300.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1490	39 Essex Chambers Pfa T/A Sian Davies	30/10/2020	12068113	3,661.67	Court Costs And Legal Fees	Services
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	30/10/2020	12068113	2,115.25	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acras Way Ltd	30/10/2020	12068113	2,263.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/10/2020	12068113	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/10/2020	12068113	12,376.68	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/10/2020	12068113	85,668.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/10/2020	12068113	15,369.17	Services	Services
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	30/10/2020	12068113	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashthead House Limited	30/10/2020	12068113	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	30/10/2020	12068113	1,295.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	30/10/2020	12068113	675.90	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3189	Bigfork Limited	30/10/2020	12068113	1,950.00	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/10/2020	12068113	1,155.00	Cleaning Materials	Equipment Furniture And Materials
ED Transformation	Central Services	8602	Bt Payment Services Ltd	30/10/2020	12068113	7,983.29	Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Campbell Reith Hill Llp	30/10/2020	12068113	13,236.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/10/2020	12068113	1,702.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/10/2020	12068113	866.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/10/2020	12068113	963.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/10/2020	12068113	1,080.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	30/10/2020	12068113	9,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	Carole Brooks Associates Ltd	30/10/2020	12068113	6,175.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3183	Carole Brooks Associates Ltd	30/10/2020	12068113	2,554.35	Consultancy Services	Services
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	30/10/2020	12068113	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	30/10/2020	12068113	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	30/10/2020	12068113	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	30/10/2020	12068113	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	30/10/2020	12068113	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	30/10/2020	12068113	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	30/10/2020	12068113	555.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	30/10/2020	12068113	62,500.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	30/10/2020	12068113	406,250.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	30/10/2020	12068113	525.78	Printing	Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	30/10/2020	12068113	6,060.85	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	30/10/2020	12068113	12,279.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	30/10/2020	12068113	662.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	30/10/2020	12068113	920.92	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	30/10/2020	12068113	12,067.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	30/10/2020	12068113	635.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	30/10/2020	12068113	791.13	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	30/10/2020	12068113	11,613.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	30/10/2020	12068113	635.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	30/10/2020	12068113	774.41	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	30/10/2020	12068113	11,100.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	30/10/2020	12068113	584.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	30/10/2020	12068113	569.27	Contractor - Programmed Works	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	30/10/2020	12068113	600.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1145	Eco Wings	30/10/2020	12068113	3,223.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Eco Wings	30/10/2020	12068113	10,743.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Eco Wings	30/10/2020	12068113	11,101.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Eco Wings	30/10/2020	12068113	10,743.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Eco Wings	30/10/2020	12068113	4,812.98	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/10/2020	12068113	5,228.96	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/10/2020	12068113	33,905.32	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3185	Essex County Council	30/10/2020	12068113	3,758.58	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	30/10/2020	12068113	246,660.00	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/10/2020	12068113	1,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3490	Family Futures Cic	30/10/2020	12068113	880.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	30/10/2020	12068113	623.25	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	7125	Firstcare Ltd	30/10/2020	12068113	7,063.16	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	30/10/2020	12068113	8,951.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	30/10/2020	12068113	11,325.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Formara Limited T/A Formara Print	30/10/2020	12068113	1,188.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Formara Limited T/A Formara Print	30/10/2020	12068113	849.00	Printing Consumables	Printing Stationery And General Office Expenses
ED Transformation	Central Services	2045	Formara Limited T/A Formara Print	30/10/2020	12068113	2,876.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	30/10/2020	12068113	922.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	30/10/2020	12068113	680.43	Financial Services	Services
ED Transformation	Central Services	7133	G7 Business Solutions Limited	30/10/2020	12068113	1,100.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	9007	Garrison Developments Ltd	30/10/2020	12068113	2,248.84	Contributions Received	Contributions Received
ED Growth & Housing	Housing Services	9007	Garrison Developments Ltd	30/10/2020	12068113	1,504.68	Contributions Received	Contributions Received
ED Growth & Housing	Housing Services	9007	Garrison Developments Ltd	30/10/2020	12068113	1,717.28	Contributions Received	Contributions Received
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Garrison Developments Ltd	30/10/2020	12068113	10,000.00	Property Rental	Rents
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Garrison Developments Ltd	30/10/2020	12068113	5,041.10	Property Rental	Rents
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Garrison Developments Ltd	30/10/2020	12068113	10,000.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	30/10/2020	12068113	1,800.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/10/2020	12068113	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,525.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,015.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	545.77	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	617.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	716.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	709.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	596.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	560.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	567.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	501.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	504.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,656.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,506.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,010.47	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,858.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,625.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,155.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,506.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	580.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,406.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,382.39	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	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	30/10/2020	12068113	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	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	30/10/2020	12068113	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	30/10/2020	12068113	1,259.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,173.29	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	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	30/10/2020	12068113	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	30/10/2020	12068113	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,987.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,028.72	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	668.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,155.14	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,387.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	3,442.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,470.34	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	945.30	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	655.04	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	535.02	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	603.84	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	623.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	936.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,389.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,398.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,054.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	510.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	945.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	945.14	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,398.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,047.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,680.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	3,337.04	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,377.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,180.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,180.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	1,183.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,756.60	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/10/2020	12068113	2,756.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6210	Home Group Ltd T/A Stonham	30/10/2020	12068113	25,481.98	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/10/2020	12068113	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/10/2020	12068113	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/10/2020	12068113	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/10/2020	12068113	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/10/2020	12068113	652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/10/2020	12068113	667.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	30/10/2020	12068113	2,000.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (UK) Limited	30/10/2020	12068113	936.29	Services	Services
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	30/10/2020	12068113	755.00	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	30/10/2020	12068113	1,400.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/10/2020	12068113	616.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	30/10/2020	12068113	648.50	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	30/10/2020	12068113	6,038.75	Professional Fees	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Marstan Bdb Lp	30/10/2020	12068113	2,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lp	30/10/2020	12068113	6,400.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lp	30/10/2020	12068113	8,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lp	30/10/2020	12068113	4,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Housing Services	1485	Me Learning Ltd	30/10/2020	12068113	1,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	9010	Midland Survey Limited	30/10/2020	12068113	5,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3692	Mina Medical Ltd :(Accounts Payable Sundry)	30/10/2020	12068113	1,750.00	Professional Fees	Services
ED Children & Public Health	Public Health	7665	Mrs M R Cannon T/A Meg Cannon	30/10/2020	12068113	3,940.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3200	Mrs S Rodie T/A S Rodie Consultancy Ltd	30/10/2020	12068113	4,960.95	Consultancy Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	30/10/2020	12068113	17,050.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	30/10/2020	12068113	4,915.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	30/10/2020	12068113	17,050.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	30/10/2020	12068113	17,050.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	30/10/2020	12068113	17,050.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	30/10/2020	12068113	1,860.30	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	30/10/2020	12068113	767.99	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	30/10/2020	12068113	603.42	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Pell And Parker Limited	30/10/2020	12068113	687.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Phoenix Software Ltd	30/10/2020	12068113	6,592.00	Software License	Software License

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	30/10/2020	12068113	4,534.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	Re House Limited	30/10/2020	12068113	887.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	30/10/2020	12068113	1,298.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	30/10/2020	12068113	835.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3220	REDACTED PERSONAL DATA	30/10/2020	12068113	600.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5015	REDACTED PERSONAL DATA	30/10/2020	12068113	2,100.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/10/2020	12068113	554.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/10/2020	12068113	587.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	REDACTED PERSONAL DATA	30/10/2020	12068113	17,111.84	Main Contractor	Main Contractor
ED Adults & Communities	Public Health	7705	REDACTED PERSONAL DATA	30/10/2020	12068113	635.00	Health Authorities	Health Authorities
ED Adults & Communities	Housing Services	6210	Safe Steps	30/10/2020	12068113	71,269.51	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/10/2020	12068113	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	30/10/2020	12068113	945.44	Accommodation Payment	Services
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	30/10/2020	12068113	2,721.60	Software License	Software License
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/10/2020	12068113	10,084.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/10/2020	12068113	2,591.15	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6501	Sharpe Pritchard	30/10/2020	12068113	19,500.00	Catering Hospitality	Catering
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	30/10/2020	12068113	1,728.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	30/10/2020	12068113	26,397.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3591	Stef And Phillips Clients Accounts	30/10/2020	12068113	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Stef And Phillips Clients Accounts	30/10/2020	12068113	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Phillips Clients Accounts	30/10/2020	12068113	870.00	Accommodation Payment	Services
ED Transformation	Central Services	7096	Stor-A-File Limited	30/10/2020	12068113	842.33	Document Archive	Services
ED Transformation	Central Services	7096	Stor-A-File Limited	30/10/2020	12068113	2,308.73	Document Archive	Services
ED Transformation	Central Services	7096	Stor-A-File Limited	30/10/2020	12068113	509.41	Document Archive	Services
ED Adults & Communities	Adult Social Care	9002	Studiome Ltd	30/10/2020	12068113	1,820.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	Thamestronic Ltd	30/10/2020	12068113	950.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3411	The St. Christopher School Academy Trust	30/10/2020	12068113	2,217.20	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Thurrock Borough Council	30/10/2020	12068113	10,306.82	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	8603	Tuskerdirect Ltd	30/10/2020	12068113	14,374.73	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	30/10/2020	12068113 -	5,054.01	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	30/10/2020	12068113	547.87	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/10/2020	12068113	1,321.52	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	30/10/2020	12068113	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Planning Services	5641	Women Into Construction Cic	30/10/2020	12068113	10,515.60	Professional Fees	Services