

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	02/11/2020	12068122	569.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) UK Industrial Services Ltd	02/11/2020	12068122	170,924.48	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Baily Garner Lip	02/11/2020	12068122	3,390.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9008	Cable Test Ltd	02/11/2020	12068122	28,821.28	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9008	Cable Test Ltd	02/11/2020	12068122	17,908.80	Main Contractor	Main Contractor
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	2,132.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	924.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	924.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	792.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	1,236.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	1,160.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	500.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	1,680.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	2,264.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	1,320.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	2,368.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	4,236.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Central Essex Community Services C/A Provide	02/11/2020	12068122	924.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320	Eco Wings	02/11/2020	12068122	3,995.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	02/11/2020	12068122	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2020	12068122	985.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2020	12068122	2,313.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2020	12068122	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2020	12068122	985.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/11/2020	12068122	715.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Golden Keys Care Agency Limited	02/11/2020	12068122	667.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	Lsh Prop Man Income General Client Acc T/A Lambert Smith Hampton - Nottingham Branch	02/11/2020	12068122	15,120.00	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	02/11/2020	12068122	2,934.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	02/11/2020	12068122	4,144.20	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7111	Royal Mail	02/11/2020	12068122	2,943.20	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,115.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,033.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,115.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,115.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6045	South Essex Homes	02/11/2020	12068122	2,487.87	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	02/11/2020	12068122	3,158.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	02/11/2020	12068122	601.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Care Ltd	02/11/2020	12068122	3,857.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1515	Southend-On-Sea Citizens Advice Bureau	02/11/2020	12068122	16,863.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	02/11/2020	12068122	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	02/11/2020	12068122	3,640.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	Troy Hayes Planning Limited T/A Troy Planning + Design	02/11/2020	12068122	8,277.50	Consultancy Services	Services
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	02/11/2020	12068122	1,540.00	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3692	Woodfines Llp Client Account T/A Woodfines Solicitors	02/11/2020	12068122	715.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	03/11/2020	12068160	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	03/11/2020	12068160	2,712.17	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	03/11/2020	12068160	1,256.12	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	03/11/2020	12068160	1,677.32	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	03/11/2020	12068160	163,244.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	03/11/2020	12068160	2,875.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	03/11/2020	12068160	4,040.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	03/11/2020	12068160	5,380.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	03/11/2020	12068160	1,455.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	03/11/2020	12068160	3,396.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	03/11/2020	12068160	32,560.00	Architect Fees	Architect Fees
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/11/2020	12068160	715.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/11/2020	12068160	571.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/11/2020	12068160	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Alpha Health And Care Services Ltd	03/11/2020	12068160	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	03/11/2020	12068160	1,558.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	03/11/2020	12068160	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/11/2020	12068160	1,216.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/11/2020	12068160	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020	12068160	1,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020	12068160	700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020	12068160	860.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020	12068160	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020	12068160	740.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	03/11/2020	12068160	7,618.20	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	03/11/2020	12068160	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	03/11/2020	12068160	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	03/11/2020	12068160	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	03/11/2020	12068160	5,185.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	03/11/2020	12068160	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	03/11/2020	12068160	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	03/11/2020	12068160	11,265.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	03/11/2020	12068160	647.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	03/11/2020	12068160	1,289.22	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	03/11/2020	12068160	10,979.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	03/11/2020	12068160	661.00	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	03/11/2020	12068160	1,631.17	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Dmr Services Limited	03/11/2020	12068160	15,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Elmsleigh Services Ltd	03/11/2020	12068160	2,160.00	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Essex County Council	03/11/2020	12068160	1,064,604.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	03/11/2020	12068160	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	03/11/2020	12068160	1,186.64	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	03/11/2020	12068160	1,910.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	03/11/2020	12068160	1,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	03/11/2020	12068160	2,915.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	03/11/2020	12068160	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	03/11/2020	12068160	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/11/2020	12068160	1,374.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/11/2020	12068160	14,453.41	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/11/2020	12068160	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	03/11/2020	12068160	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	03/11/2020	12068160	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	03/11/2020	12068160	750.00	Accommodation Payment	Services
ED Adults & Communities	Children And Education Services	7010	Nhs West Essex Ccg	03/11/2020	12068160	4,135.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Nhs West Essex Ccg	03/11/2020	12068160	4,294.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	Nhs West Essex Ccg	03/11/2020	12068160	4,494.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	03/11/2020	12068160	1,228.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	886.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	572.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/11/2020	12068160	587.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/11/2020	12068160	587.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/11/2020	12068160	587.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/11/2020	12068160	587.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	701.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	763.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	03/11/2020	12068160	690.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	625.57	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	03/11/2020	12068160	747.33	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/11/2020	12068160	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	03/11/2020	12068160	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	03/11/2020	12068160	1,312.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	03/11/2020	12068160	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	03/11/2020	12068160	515.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	03/11/2020	12068160	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	Seven Resourcing Ltd	03/11/2020	12068160	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3045	Southend Adult Community College	03/11/2020	12068160	19,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Southend Central Hotel Ltd	03/11/2020	12068160	1,239.28	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6130	Southend Guest House	03/11/2020	12068160	2,374.80	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3200	Suffolk County Council	03/11/2020	12068160	4,386.80	Other Local Authorities	Other Local Authorities
ED Growth & Housing	Planning Services	5637	Technique Tyres Ltd T/A Jet Wheel & Tyre	03/11/2020	12068160	6,897.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	03/11/2020	12068160	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	03/11/2020	12068160	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5701	The Smarter Choice Consultancy Ltd	03/11/2020	12068160	3,029.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092	Thorpe Hall School Nursery	03/11/2020	12068160	4,882.12	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	03/11/2020	12068160	806.98	Non Staff Advertising	Services
ED Finance & Resources	Central Services	8600	(G) Ad Gp Ltd	04/11/2020	12068169	649.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) Powertecnique Ltd	04/11/2020	12068169	10,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) Powertecnique Ltd	04/11/2020	12068169	750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	04/11/2020	12068169	3,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	04/11/2020	12068169	13,280.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) Ac & Ms Ltd	04/11/2020	12068169	550.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/11/2020	12068169	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/11/2020	12068169	1,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	04/11/2020	12068169	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	04/11/2020	12068169	1,959.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/11/2020	12068169	2,893.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	04/11/2020	12068169	1,287.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	04/11/2020	12068169	540.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/11/2020	12068169	1,140.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	04/11/2020	12068169	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Alpha Health And Care Services Ltd	04/11/2020	12068169	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	04/11/2020	12068169	1,570.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	04/11/2020	12068169	723.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/11/2020	12068169	1,248.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/11/2020	12068169	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/11/2020	12068169	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/11/2020	12068169	1,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	04/11/2020	12068169	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/11/2020	12068169	2,893.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	04/11/2020	12068169	683.79	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	1205	Alpha Health And Care Services Ltd	04/11/2020	12068169	1,733.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	04/11/2020	12068169	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	04/11/2020	12068169	15,623.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	04/11/2020	12068169	628.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	04/11/2020	12068169	2,674.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	04/11/2020	12068169	3,323.91	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	04/11/2020	12068169	1,715.08	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	1170	Ashley Community Care Services Ltd T/A Ashley Care	04/11/2020	12068169	3,880.00	Social Care Services	Services
ED Finance & Resources	Central Services	3456	Barnardos South East & Anglia Regional Office	04/11/2020	12068169	1,502.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Berrymans Lace Mawer Lip Manchester Client A/C	04/11/2020	12068169	1,136.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	04/11/2020	12068169	570.00	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3020	Bo Peep Nursery School	04/11/2020	12068169	1,257.90	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1083	Britannia Lodge Nursing Home	04/11/2020	12068169	4,010.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Broadland Group Ltd	04/11/2020	12068169	3,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	04/11/2020	12068169	1,836.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	04/11/2020	12068169	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	04/11/2020	12068169	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Cedar Hall School	04/11/2020	12068169	44,307.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	04/11/2020	12068169	1,291.44	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5615	D J Eloock T/A Dje Creatave	04/11/2020	12068169	1,206.14	Services Design And Photography	Services
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	04/11/2020	12068169	14,614.73	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Public Health	7625	Dr H W Ng	04/11/2020	12068169	741.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	Dr Houston	04/11/2020	12068169	2,169.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	Dr P Moss	04/11/2020	12068169	805.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	04/11/2020	12068169	688.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	04/11/2020	12068169	3,850.00	Barristers fees	Services
ED Adults & Communities	Housing Services	6130	Equality Lettings Limited	04/11/2020	12068169	900.00	Loans	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	04/11/2020	12068169	1,206.00	Services	Services
ED Children & Public Health	Public Health	8701	Focus Media Uk Ltd	04/11/2020	12068169	5,970.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7700	Focus Media Uk Ltd	04/11/2020	12068169	3,980.00	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	8602	Gamma Business Communication Limited	04/11/2020	12068169	1,082.09	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/11/2020	12068169	934.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/11/2020	12068169	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/11/2020	12068169	810.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/11/2020	12068169	2,035.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	04/11/2020	12068169	580.35	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Gowling Wlg (Uk) Lip General Client	04/11/2020	12068169	15,011.84	Professional Fees	Services
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	04/11/2020	12068169	1,177.48	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Instakel Pest Control Services	04/11/2020	12068169	1,120.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Lubbe & Sons (Bulbs) Ltd	04/11/2020	12068169	2,458.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	04/11/2020	12068169	5,130.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	04/11/2020	12068169	22,080.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Client Account	04/11/2020	12068169	2,853.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Office Account	04/11/2020	12068169	996.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3183	Precision Resource Group Limited	04/11/2020	12068169	7,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Precision Resource Group Limited	04/11/2020	12068169	7,560.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	Real Asset Management Ltd	04/11/2020	12068169	6,165.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	04/11/2020	12068169	1,300.00	Loans	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/11/2020	12068169	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/11/2020	12068169	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/11/2020	12068169	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/11/2020	12068169	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/11/2020	12068169	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/11/2020	12068169	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/11/2020	12068169	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	04/11/2020	12068169	990.00	Loans	Services
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	04/11/2020	12068169	543.06	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Reliance Estates (Leigh) Ltd	04/11/2020	12068169	2,475.00	Loans	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	04/11/2020	12068169	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	04/11/2020	12068169	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	04/11/2020	12068169	591.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	04/11/2020	12068169	10,582.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	04/11/2020	12068169	552.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	04/11/2020	12068169	2,875.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Housing Services	6130	Southend Inn Hotel Ltd	04/11/2020	12068169	1,860.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	04/11/2020	12068169	9,092.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	04/11/2020	12068169	1,355.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	04/11/2020	12068169	1,510.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	04/11/2020	12068169	3,020.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	04/11/2020	12068169	3,020.08	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	The Copyright Licensing Agency Ltd	04/11/2020	12068169	11,063.00	Services Fees And Charges	Services
ED Children & Public Health	Public Health	7625	The Pall Mall Surgery	04/11/2020	12068169	2,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	The Valkyrie Surgery	04/11/2020	12068169	1,280.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Tim Management Ltd	04/11/2020	12068169	609.29	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	04/11/2020	12068169	1,558.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4204	Ufficio Limited	04/11/2020	12068169	1,303.80	Furniture Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Upson Mowers Ltd	04/11/2020	12068169	1,451.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Upson Mowers Ltd	04/11/2020	12068169	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7510	Upson Mowers Ltd	04/11/2020	12068169	3,139.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Upson Mowers Ltd	04/11/2020	12068169	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7510	Upson Mowers Ltd	04/11/2020	12068169	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Upson Mowers Ltd	04/11/2020	12068169	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Upson Mowers Ltd	04/11/2020	12068169	2,146.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	04/11/2020	12068169	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	04/11/2020	12068169	927.75	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Wssc Cleaps Fund No 2	04/11/2020	12068169	2,131.36	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9002	(G) Arj Construction Ltd	06/11/2020	12068188	2,156,289.16	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	06/11/2020	12068188	3,232.00	Main Contractor	Main Contractor

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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	9008	(G) Marlborough Surfacing Limited	06/11/2020	12068188	36,780.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	06/11/2020	12068188	46,120.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	06/11/2020	12068188	3,929.67	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	06/11/2020	12068188	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Highways and Transport Services	9003	(G) Tate & Morgan Limited	06/11/2020	12068188	8,560.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) UK Industrial Services Ltd	06/11/2020	12068188	22,746.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) W. B. Lemon Fencing	06/11/2020	12068188	30,385.60	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) W. B. Lemon Fencing	06/11/2020	12068188	6,776.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) S-Tech Solar Ltd	06/11/2020	12068188	5,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1345	Access Anyone @Woodside Ltd	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Artability	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	06/11/2020	12068188	2,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	06/11/2020	12068188	1,212.19	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	9011	Broadland Group Ltd	06/11/2020	12068188	2,300.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	06/11/2020	12068188	4,222.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	06/11/2020	12068188	4,199.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	06/11/2020	12068188	3,957.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	06/11/2020	12068188	3,835.67	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9008	Cable Test Ltd	06/11/2020	12068188	44,800.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	06/11/2020	12068188	11,121.60	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	06/11/2020	12068188	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	06/11/2020	12068188	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	06/11/2020	12068188	502.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	06/11/2020	12068188	555.20	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Connevens Ltd	06/11/2020	12068188	574.23	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	Coram Chambers Limited T/A Caitlin Ferris	06/11/2020	12068188	9,525.00	barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Croner-I Limited	06/11/2020	12068188	1,476.00	subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	06/11/2020	12068188	712.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Dynniq Uk Ltd	06/11/2020	12068188	358,974.08	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	06/11/2020	12068188	8,793.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Eco Wings	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	06/11/2020	12068188	3,325.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	06/11/2020	12068188	556.39	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	06/11/2020	12068188	4,189.37	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Flexiform Business Furniture Ltd	06/11/2020	12068188	560.00	Furniture Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Fuelolis	06/11/2020	12068188	519.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	Futures For Children	06/11/2020	12068188	3,180.24	Private Contractors	Other Agencies
ED Growth & Housing	Highways and Transport Services	9003	Gaist Solutions Ltd	06/11/2020	12068188	37,555.20	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/11/2020	12068188	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/11/2020	12068188	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/11/2020	12068188	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	06/11/2020	12068188	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/11/2020	12068188	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/11/2020	12068188	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/11/2020	12068188	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/11/2020	12068188	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/11/2020	12068188	1,180.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/11/2020	12068188	667.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	06/11/2020	12068188	1,991.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	06/11/2020	12068188	2,144.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1165	Harwood House Day Centre	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	06/11/2020	12068188	535.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	06/11/2020	12068188	951.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	06/11/2020	12068188	773.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	565.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	713.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,323.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	745.71	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	504.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	978.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	788.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	531.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	792.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	531.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	917.11	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	654.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,049.33	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	2,656.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	2,858.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,010.47	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,155.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,506.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,062.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	2,100.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,173.29	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,987.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	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	06/11/2020	12068188	1,259.65	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	1391	J M Carehomes Limited	06/11/2020	12068188	3,319.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/11/2020	12068188	4,962.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Jewish Care	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	06/11/2020	12068188	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	06/11/2020	12068188	1,334.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/11/2020	12068188	784.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/11/2020	12068188	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/11/2020	12068188	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	06/11/2020	12068188	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/11/2020	12068188	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	06/11/2020	12068188	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/11/2020	12068188	504.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/11/2020	12068188	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	06/11/2020	12068188	763.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Laser Surveys Limited	06/11/2020	12068188	9,800.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	06/11/2020	12068188	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1165	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	06/11/2020	12068188	3,831.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1351	Oxford Expert Psychiatry Ltd :-(Accounts Payable Sundry)	06/11/2020	12068188	545.40	Court Costs And Legal Fees	Services
ED Transformation	Central Services	9012	Phoenix Software Ltd	06/11/2020	12068188	91,769.60	Software License	Software License
ED Transformation	Central Services	9012	Phoenix Software Ltd	06/11/2020	12068188	658.00	Software License	Software License
ED Legal & Democratic Services	Central Services	7105	Phoenix Software Ltd	06/11/2020	12068188	592.00	IT Software	Communications And Computing
ED Legal & Democratic Services	Central Services	7105	Phoenix Software Ltd	06/11/2020	12068188	710.40	IT Software	Communications And Computing
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	06/11/2020	12068188	11,235.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	06/11/2020	12068188	6,500.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	06/11/2020	12068188	22,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345	Re House Limited	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	06/11/2020	12068188	500.00	Guardianship Orders	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	06/11/2020	12068188	600.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/11/2020	12068188	1,198.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/11/2020	12068188	1,263.52	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	06/11/2020	12068188	845.00	Loans	Services
ED Adults & Communities	Housing Services	6130	Rent Connect	06/11/2020	12068188	1,705.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	06/11/2020	12068188	4,018.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	06/11/2020	12068188	13,985.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	06/11/2020	12068188	7,053.20	Social Care Services	Services
ED Growth & Housing	Housing Services	6505	South Essex Property Services	06/11/2020	12068188	8,154.08	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1345	Southend Care Ltd	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Southend Care Ltd	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130	Southend Guest House	06/11/2020	12068188	1,741.52	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1345	Southend Mencap	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Southend Mencap	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	06/11/2020	12068188	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	06/11/2020	12068188	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	06/11/2020	12068188	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3217	The Aim Project	06/11/2020	12068188	722.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1345	Tracey Beck T/A Social Bugs Ltd	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	06/11/2020	12068188	956.03	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tree Fella Limited	06/11/2020	12068188	963.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Trust Links Ltd	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	UK Power Networks	06/11/2020	12068188	130,463.56	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1345	Vibe Southend Ltd	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	06/11/2020	12068188	3,724.44	Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5231	(G) Amalgamated Lifts Limited	09/11/2020	12068190	579.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	09/11/2020	12068190	6,190.20	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	09/11/2020	12068190	11,248.36	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	09/11/2020	12068190	14,252.36	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	09/11/2020	12068190	45,795.76	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) UK Industrial Services Ltd	09/11/2020	12068190	212,779.44	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Accessible Solutions Ltd	09/11/2020	12068190	18,072.60	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) Ghyllside Ltd	09/11/2020	12068190	25,488.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways And Transport Services	5231	(N) Ventium Limited	09/11/2020	12068190	1,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	12 King'S Bench Walk T/A Mr David Callow	09/11/2020	12068190	1,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	09/11/2020	12068190	860.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	09/11/2020	12068190	740.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Calminster Ltd T/A Hometic :-(Accounts Payable Sundry)	09/11/2020	12068190	1,100.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Calminster Ltd T/A Hometic :-(Accounts Payable Sundry)	09/11/2020	12068190	1,100.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	09/11/2020	12068190	9,006.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/11/2020	12068190	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/11/2020	12068190	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/11/2020	12068190	2,448.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/11/2020	12068190	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/11/2020	12068190	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/11/2020	12068190	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/11/2020	12068190	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/11/2020	12068190	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	09/11/2020	12068190	713.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	09/11/2020	12068190	713.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	09/11/2020	12068190	951.52	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Hpms Ltd No 2 Client Account T/A Henderson Property	09/11/2020	12068190	600.00	Loans	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Lip Office A/C	09/11/2020	12068190	710.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Lip Office A/C	09/11/2020	12068190	948.00	Professional Fees	Services
ED Adults & Communities	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	09/11/2020	12068190	3,045.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6167	Northgate Public Services (Uk) Limited	09/11/2020	12068190	1,665.35	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Office Account	09/11/2020	12068190	1,108.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	09/11/2020	12068190	1,140.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/11/2020	12068190	3,600.00	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 Finance & Resources	Housing Services	6165	Sale Appliances	09/11/2020	12068190	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	09/11/2020	12068190	591.47	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Smart Transport Hub Ltd	09/11/2020	12068190	22,333.00	Services	Services
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	09/11/2020	12068190	899.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1348	YogaAll	09/11/2020	12068190	1,200.00	Health Authorities	Health Authorities
ED Finance & Resources	Central Services	9011	(G) Ad Gp Ltd	10/11/2020	12068192	6,439.96	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(G) Amalgamated Lifts Limited	10/11/2020	12068192	575.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	10/11/2020	12068192	760.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gunite (Eastern) Ltd	10/11/2020	12068192	43,525.20	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	10/11/2020	12068192	232,530.80	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	10/11/2020	12068192	83,987.48	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	10/11/2020	12068192	124,150.84	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	10/11/2020	12068192	182,685.76	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	10/11/2020	12068192	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	10/11/2020	12068192	20,185.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	10/11/2020	12068192	78,812.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	10/11/2020	12068192	2,807.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	10/11/2020	12068192	15,742.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	10/11/2020	12068192	10,196.66	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	10/11/2020	12068192	9,534.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(N) G B Adaptions Ltd	10/11/2020	12068192	2,500.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250	Acorn Homes (Uk) Ltd	10/11/2020	12068192	14,400.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	10/11/2020	12068192	5,771.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashthead House Limited	10/11/2020	12068192	5,931.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	10/11/2020	12068192	2,304.32	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Avenue Ltd	10/11/2020	12068192	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avenue Ltd	10/11/2020	12068192	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	10/11/2020	12068192	4,731.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	10/11/2020	12068192	778.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	10/11/2020	12068192	24,135.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	10/11/2020	12068192	771.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	10/11/2020	12068192	2,678.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	10/11/2020	12068192	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	10/11/2020	12068192	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Cast Communities And Sanctuary Seekers Together	10/11/2020	12068192	808.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	10/11/2020	12068192	21,384.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/11/2020	12068192	914.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/11/2020	12068192	1,431.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Dr Ide Ojo	10/11/2020	12068192	607.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	Dr Ide Ojo	10/11/2020	12068192	685.15	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	Dr Ide Ojo	10/11/2020	12068192	540.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	10/11/2020	12068192	1,646.81	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	10/11/2020	12068192	1,755.26	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	10/11/2020	12068192	6,084.37	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	10/11/2020	12068192	11,551.72	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	10/11/2020	12068192	1,514.50	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	10/11/2020	12068192	3,416.52	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	10/11/2020	12068192	28,368.25	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	10/11/2020	12068192	787.84	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	10/11/2020	12068192	1,888.50	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	10/11/2020	12068192	941.44	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	10/11/2020	12068192	33,113.01	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	10/11/2020	12068192	1,144.67	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	10/11/2020	12068192	17,511.68	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	10/11/2020	12068192	113,548.69	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	10/11/2020	12068192	2,911.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	10/11/2020	12068192	3,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	10/11/2020	12068192	3,709.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	10/11/2020	12068192	2,886.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	10/11/2020	12068192	711.61	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fuel Card Services Ltd	10/11/2020	12068192	1,275.21	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	10/11/2020	12068192	3,964.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	10/11/2020	12068192	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	10/11/2020	12068192	3,148.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/11/2020	12068192	1,001.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Green Harvest Cc Ltd	10/11/2020	12068192	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	10/11/2020	12068192	1,186.64	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	10/11/2020	12068192	1,910.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	10/11/2020	12068192	1,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	10/11/2020	12068192	2,915.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Kelwil Care Limited	10/11/2020	12068192	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	10/11/2020	12068192	18,965.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	10/11/2020	12068192	15,535.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Landscape Supply Company	10/11/2020	12068192	651.38	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/11/2020	12068192	4,199.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/11/2020	12068192	999.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	10/11/2020	12068192	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	10/11/2020	12068192	1,199.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	10/11/2020	12068192	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	10/11/2020	12068192	22,285.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	10/11/2020	12068192	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	10/11/2020	12068192	18,267.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	10/11/2020	12068192	1,150.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	10/11/2020	12068192	1,150.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	10/11/2020	12068192	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	10/11/2020	12068192	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	886.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	572.95	Foster Carer Allowance	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/11/2020	12068192	1,948.23	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/11/2020	12068192	2,125.21	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	10/11/2020	12068192	625.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	1,217.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/11/2020	12068192	969.27	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	2,465.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	541.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/11/2020	12068192	552.37	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	10/11/2020	12068192	1,867.77	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Royal Mail	10/11/2020	12068192	2,378.88	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	10/11/2020	12068192	1,985.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	10/11/2020	12068192	1,937.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	10/11/2020	12068192	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	10/11/2020	12068192	515.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	10/11/2020	12068192	1,100.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	10/11/2020	12068192	1,100.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	10/11/2020	12068192	1,100.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	10/11/2020	12068192	1,100.16	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	10/11/2020	12068192	33,028.17	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	10/11/2020	12068192	68,044.16	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	10/11/2020	12068192	670.34	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3791	Southeast Guest House	10/11/2020	12068192	2,104.70	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	10/11/2020	12068192	2,084.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The Children'S Trust	10/11/2020	12068192	15,983.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	10/11/2020	12068192	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	10/11/2020	12068192	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	University Of East London	10/11/2020	12068192	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Windows For Children	10/11/2020	12068192	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	10/11/2020	12068192	6,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	10/11/2020	12068192	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	Your Living Room Clc	10/11/2020	12068192	1,040.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	(G) Boon Edam Ltd	11/11/2020	12068214	822.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	11/11/2020	12068214	30,568.80	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Mansard Roofing Ltd	11/11/2020	12068214	51,268.04	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	11/11/2020	12068214	1,732,504.60	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5231	(G) Millane Contract Services Ltd	11/11/2020	12068214	503.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	11/11/2020	12068214	7,446.56	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (UK) Ltd	11/11/2020	12068214	2,475.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Waltham Forest Engineering Ltd	11/11/2020	12068214	8,136.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(N) Ac & Ms Ltd	11/11/2020	12068214	880.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (UK) Ltd	11/11/2020	12068214	2,026.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (UK) Ltd	11/11/2020	12068214	1,493.10	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) Coldstar (UK) Ltd	11/11/2020	12068214	905.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	11/11/2020	12068214	10,628.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	11/11/2020	12068214	1,354.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	11/11/2020	12068214	17,236.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Aarandale Lodge Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	11/11/2020	12068214	1,957.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	11/11/2020	12068214	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	11/11/2020	12068214	2,427.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	11/11/2020	12068214	6,147.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176	Acs Limited	11/11/2020	12068214	1,042.50	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	11/11/2020	12068214	15,649.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	11/11/2020	12068214	10,815.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	11/11/2020	12068214	10,236.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Adalah Residential Home	11/11/2020	12068214	5,494.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	11/11/2020	12068214	6,779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	11/11/2020	12068214	25,385.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Adjuvo Care & Support Ltd	11/11/2020	12068214	8,290.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	11/11/2020	12068214	13,471.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	11/11/2020	12068214	7,536.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	11/11/2020	12068214	640.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social UK Ltd	11/11/2020	12068214	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	11/11/2020	12068214	20,800.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	11/11/2020	12068214	3,086.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	11/11/2020	12068214	4,910.36	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	11/11/2020	12068214	15,731.60	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	11/11/2020	12068214	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	11/11/2020	12068214	3,547.88	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	11/11/2020	12068214	6,237.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	11/11/2020	12068214	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	11/11/2020	12068214	11,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	11/11/2020	12068214	1,699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Askham Village Community Ltd	11/11/2020	12068214	4,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/11/2020	12068214	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/11/2020	12068214	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/11/2020	12068214	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/11/2020	12068214	3,419.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/11/2020	12068214	3,355.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	11/11/2020	12068214	18,805.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Astral Lodge Ltd	11/11/2020	12068214	3,914.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	11/11/2020	12068214	1,052.68	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	11/11/2020	12068214	17,559.96	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	11/11/2020	12068214	4,907.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	11/11/2020	12068214	5,739.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	11/11/2020	12068214	15,057.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Beaufort Lodge Ltd	11/11/2020	12068214	903.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	11/11/2020	12068214	1,961.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	11/11/2020	12068214	12,993.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	11/11/2020	12068214	4,798.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	11/11/2020	12068214	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	11/11/2020	12068214	6,717.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	11/11/2020	12068214	13,545.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	11/11/2020	12068214	4,620.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Britannia Lodge Nursing Home	11/11/2020	12068214	4,010.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Broadlands Hall Ltd	11/11/2020	12068214	8,075.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	11/11/2020	12068214	2,434.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	11/11/2020	12068214	7,341.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	11/11/2020	12068214	7,521.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	11/11/2020	12068214	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	11/11/2020	12068214	2,124.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	11/11/2020	12068214	23,357.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	11/11/2020	12068214	12,257.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	11/11/2020	12068214	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	11/11/2020	12068214	2,546.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	11/11/2020	12068214	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	11/11/2020	12068214	13,651.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Catherine Miller House Ltd	11/11/2020	12068214	11,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Charanga Ltd	11/11/2020	12068214	7,865.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	11/11/2020	12068214	3,824.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	11/11/2020	12068214	4,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	11/11/2020	12068214	10,812.13	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Clear Skies Software Ltd	11/11/2020	12068214	3,100.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	11/11/2020	12068214	7,215.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	College Saint Pierre	11/11/2020	12068214	2,441.06	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals UK Ltd	11/11/2020	12068214	1,964.29	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals UK Ltd	11/11/2020	12068214	7,835.37	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	11/11/2020	12068214	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	11/11/2020	12068214	633.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	11/11/2020	12068214	5,241.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	11/11/2020	12068214	4,821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	11/11/2020	12068214	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	11/11/2020	12068214	4,953.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	11/11/2020	12068214	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	11/11/2020	12068214	1,691.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	11/11/2020	12068214	15,473.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	11/11/2020	12068214	2,147.88	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Datix Ltd	11/11/2020	12068214	6,226.50	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	11/11/2020	12068214	10,085.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ebury Court Residential Home Ltd	11/11/2020	12068214	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	11/11/2020	12068214	6,209.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	11/11/2020	12068214	9,665.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	11/11/2020	12068214	20,454.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	11/11/2020	12068214	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elgincare	11/11/2020	12068214	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	11/11/2020	12068214	3,176.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	11/11/2020	12068214	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	11/11/2020	12068214	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	11/11/2020	12068214	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	11/11/2020	12068214	614.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Essex County Council	11/11/2020	12068214	211,725.67	Other Local Authorities	Other Local Authorities
ED Legal & Democratic Services	Central Services	7105	Essex County Council	11/11/2020	12068214	6,745.17	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	11/11/2020	12068214	37,323.68	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1040	Essex Partnership University Nhs Foundation Trust	11/11/2020	12068214	2,673.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1040	Essex Partnership University Nhs Foundation Trust	11/11/2020	12068214	2,673.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	11/11/2020	12068214	6,438.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	11/11/2020	12068214	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	11/11/2020	12068214	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	11/11/2020	12068214	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	11/11/2020	12068214	2,714.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Farol Ltd	11/11/2020	12068214	916.09	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	11/11/2020	12068214	4,194.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	11/11/2020	12068214	13,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Field Lane Foundation	11/11/2020	12068214	3,799.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	11/11/2020	12068214	5,158.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	11/11/2020	12068214	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	11/11/2020	12068214	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	11/11/2020	12068214	2,611.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fleet (Line Markers) Limited	11/11/2020	12068214	1,064.16	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	11/11/2020	12068214	2,911.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	11/11/2020	12068214	3,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	11/11/2020	12068214	3,709.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	11/11/2020	12068214	2,886.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons (No 7) Limited Re: Norwood Green Care Home	11/11/2020	12068214	2,257.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons 2000 Ltd T/A Hopes Green Care Home	11/11/2020	12068214	1,876.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	11/11/2020	12068214	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	11/11/2020	12068214	711.63	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fuel Card Services Ltd	11/11/2020	12068214	941.76	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fuel Card Services Ltd	11/11/2020	12068214	1,275.21	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	11/11/2020	12068214	8,850.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	11/11/2020	12068214	2,651.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	11/11/2020	12068214	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	11/11/2020	12068214	2,144.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1079	Greensleaves Care	11/11/2020	12068214	3,720.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Greensward Academy	11/11/2020	12068214	12,017.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Grove Wood Primary School	11/11/2020	12068214	1,181.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	11/11/2020	12068214	10,433.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Hallmark Care Homes Ltd	11/11/2020	12068214	5,728.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistic Ltd	11/11/2020	12068214	10,125.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistic Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	11/11/2020	12068214	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	11/11/2020	12068214	1,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited T/As Alexander House	11/11/2020	12068214	5,577.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	11/11/2020	12068214	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	11/11/2020	12068214	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Health & Home (Essex) Limited T/As Barling Lodge	11/11/2020	12068214	2,632.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Ravensmere Rest Home	11/11/2020	12068214	3,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited T/As Ravensmere Rest Home	11/11/2020	12068214	5,060.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Health & Home (Essex) Limited T/As Ravensmere Rest Home	11/11/2020	12068214	10,010.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	11/11/2020	12068214	1,986.04	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	Instakill Pest Control Services	11/11/2020	12068214	7,450.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	11/11/2020	12068214	2,218.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	11/11/2020	12068214	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	11/11/2020	12068214	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	Jenx Limited	11/11/2020	12068214	714.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	11/11/2020	12068214	1,201.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	11/11/2020	12068214	973.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Jewish Care	11/11/2020	12068214	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	11/11/2020	12068214	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	11/11/2020	12068214	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	11/11/2020	12068214	3,264.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	11/11/2020	12068214	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	11/11/2020	12068214	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	11/11/2020	12068214	518.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020	12068214	37,561.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020	12068214	9,264.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020	12068214	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020	12068214	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	11/11/2020	12068214	8,435.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	11/11/2020	12068214	6,392.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	11/11/2020	12068214	5,229.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	11/11/2020	12068214	4,139.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Care Home	11/11/2020	12068214	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	11/11/2020	12068214	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	11/11/2020	12068214	7,852.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	11/11/2020	12068214	4,753.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	11/11/2020	12068214	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	11/11/2020	12068214	7,523.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	11/11/2020	12068214	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Lorraine Pilime T/A Penina Social Work Services Ltd	11/11/2020	12068214	2,990.30	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	11/11/2020	12068214	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	11/11/2020	12068214	4,476.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	11/11/2020	12068214	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	11/11/2020	12068214	9,142.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	11/11/2020	12068214	2,966.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	11/11/2020	12068214	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	11/11/2020	12068214	3,707.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	11/11/2020	12068214	1,065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	11/11/2020	12068214	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	11/11/2020	12068214	5,118.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	11/11/2020	12068214	7,482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	11/11/2020	12068214	25,873.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	11/11/2020	12068214	4,441.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	11/11/2020	12068214	2,408.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Melrose House	11/11/2020	12068214	5,569.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	11/11/2020	12068214	18,666.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	11/11/2020	12068214	2,333.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	11/11/2020	12068214	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	11/11/2020	12068214	2,124.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	11/11/2020	12068214	3,050.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	11/11/2020	12068214	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	11/11/2020	12068214	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	11/11/2020	12068214	5,085.00	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	11/11/2020	12068214	12,235.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	11/11/2020	12068214	2,411.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	11/11/2020	12068214	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	11/11/2020	12068214	2,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	11/11/2020	12068214	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	11/11/2020	12068214	2,506.84	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	11/11/2020	12068214	8,300.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	11/11/2020	12068214	2,426.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	11/11/2020	12068214	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	11/11/2020	12068214	10,871.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	11/11/2020	12068214	9,333.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	11/11/2020	12068214	5,645.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	11/11/2020	12068214	10,601.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	11/11/2020	12068214	5,193.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Nhs Arden & Greater East Midlands Csu	11/11/2020	12068214	3,088.00	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713	Nhs Arden & Greater East Midlands Csu	11/11/2020	12068214	2,900.37	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713	Nhs Arden & Greater East Midlands Csu	11/11/2020	12068214	8,701.11	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	11/11/2020	12068214	2,774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nightingale House	11/11/2020	12068214	1,692.34	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Ntt United Kingdom Limited	11/11/2020	12068214	32,120.89	IT Contracts	Communications And Computing
ED Transformation	Central Services	7130	Ntt United Kingdom Limited	11/11/2020	12068214	41,017.19	IT Contracts	Communications And Computing
ED Transformation	Central Services	7130	Ntt United Kingdom Limited	11/11/2020	12068214	41,017.19	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	11/11/2020	12068214	24,820.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	11/11/2020	12068214	3,280.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	11/11/2020	12068214	8,430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	11/11/2020	12068214	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Obee Ltd T/A Bliss Residential Care Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	11/11/2020	12068214	2,025.17	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	11/11/2020	12068214	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	11/11/2020	12068214	13,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	11/11/2020	12068214	13,413.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	11/11/2020	12068214	23,161.45	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Paragon Building Consultancy Ltd	11/11/2020	12068214	2,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	11/11/2020	12068214	3,069.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	11/11/2020	12068214	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	11/11/2020	12068214	3,908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Peter George Pettifor T/A Burrows Hall Nursing Home	11/11/2020	12068214	2,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Port Of London Authority	11/11/2020	12068214	4,256.12	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	11/11/2020	12068214	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	11/11/2020	12068214	9,073.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	11/11/2020	12068214	5,987.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	11/11/2020	12068214	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	11/11/2020	12068214	13,183.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	11/11/2020	12068214	3,156.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	11/11/2020	12068214	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	2,901.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/11/2020	12068214	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	4,161.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/11/2020	12068214	1,334.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/11/2020	12068214	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	1,295.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/11/2020	12068214	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	1,295.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/11/2020	12068214	1,295.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	1,559.60	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	11/11/2020	12068214	1,606.36	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	11/11/2020	12068214	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	11/11/2020	12068214	600.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	1,839.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/11/2020	12068214	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/11/2020	12068214	1,334.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	11/11/2020	12068214	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	1,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	2,080.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/11/2020	12068214	500.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	11/11/2020	12068214	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	11/11/2020	12068214	10,096.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/11/2020	12068214	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/11/2020	12068214	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/11/2020	12068214	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/11/2020	12068214	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/11/2020	12068214	3,445.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/11/2020	12068214	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/11/2020	12068214	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	11/11/2020	12068214	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	11/11/2020	12068214	3,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Ricardo-Aea Ltd	11/11/2020	12068214	12,200.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	11/11/2020	12068214	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	11/11/2020	12068214	12,788.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	11/11/2020	12068214	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	11/11/2020	12068214	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	11/11/2020	12068214	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	11/11/2020	12068214	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	11/11/2020	12068214	13,589.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	11/11/2020	12068214	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	11/11/2020	12068214	11,933.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	11/11/2020	12068214	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	11/11/2020	12068214	10,813.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	11/11/2020	12068214	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	11/11/2020	12068214	3,397.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	11/11/2020	12068214	21,468.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	11/11/2020	12068214	2,504.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	11/11/2020	12068214	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	11/11/2020	12068214	29,797.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	11/11/2020	12068214	6,244.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	11/11/2020	12068214	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	11/11/2020	12068214	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	11/11/2020	12068214	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	11/11/2020	12068214	20,561.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	11/11/2020	12068214	10,764.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	11/11/2020	12068214	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	11/11/2020	12068214	8,413.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	11/11/2020	12068214	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	11/11/2020	12068214	2,171.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	11/11/2020	12068214	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	11/11/2020	12068214	10,165.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	11/11/2020	12068214	28,562.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	11/11/2020	12068214	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	11/11/2020	12068214	2,117.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	11/11/2020	12068214	1,100.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	11/11/2020	12068214	1,100.16	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	11/11/2020	12068214	2,834.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	11/11/2020	12068214	2,244.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	11/11/2020	12068214	33,028.17	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	11/11/2020	12068214	5,749.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	11/11/2020	12068214	1,028.52	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Southend Guest House	11/11/2020	12068214	1,928.34	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	11/11/2020	12068214	18,476.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	11/11/2020	12068214	5,241.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	11/11/2020	12068214	6,803.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	11/11/2020	12068214	2,356.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	11/11/2020	12068214	2,324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	11/11/2020	12068214	2,324.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	11/11/2020	12068214	15,186.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	11/11/2020	12068214	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	11/11/2020	12068214	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	11/11/2020	12068214	20,431.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	11/11/2020	12068214	6,431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	11/11/2020	12068214	3,252.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	11/11/2020	12068214	6,270.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Suffolk Music Therapy Services Ltd	11/11/2020	12068214	1,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	11/11/2020	12068214	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	11/11/2020	12068214	1,744.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	11/11/2020	12068214	6,840.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	11/11/2020	12068214	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	11/11/2020	12068214	1,457.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	11/11/2020	12068214	9,775.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	11/11/2020	12068214	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	11/11/2020	12068214	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	11/11/2020	12068214	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	11/11/2020	12068214	11,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	11/11/2020	12068214	5,902.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	11/11/2020	12068214	5,326.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	11/11/2020	12068214	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	11/11/2020	12068214	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	11/11/2020	12068214	9,484.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	11/11/2020	12068214	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	11/11/2020	12068214	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	11/11/2020	12068214	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	11/11/2020	12068214	17,844.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	11/11/2020	12068214	12,466.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	11/11/2020	12068214	4,112.08	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	11/11/2020	12068214	2,258.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	11/11/2020	12068214	52,087.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	11/11/2020	12068214	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	11/11/2020	12068214	13,548.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	11/11/2020	12068214	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	11/11/2020	12068214	4,215.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Sweeney Park School	11/11/2020	12068214	2,769.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Sweeney Park School	11/11/2020	12068214	69,510.96	Private Contractors	Other Agencies
ED Growth & Housing	Highways And Transport Services	9003	The Woodley Coles Lip	11/11/2020	12068214	20,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260	Tic Care Homes Ltd	11/11/2020	12068214	4,977.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	11/11/2020	12068214	2,303.24	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1400	Trinity Care Services Ltd	11/11/2020	12068214	1,092.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK Power Networks	11/11/2020	12068214	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	11/11/2020	12068214	1,923.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	11/11/2020	12068214	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	11/11/2020	12068214	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	11/11/2020	12068214	3,161.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	11/11/2020	12068214	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	11/11/2020	12068214	856.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	11/11/2020	12068214	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	11/11/2020	12068214	14,307.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	11/11/2020	12068214	2,935.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	11/11/2020	12068214	5,647.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	11/11/2020	12068214	12,654.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	11/11/2020	12068214	1,354.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	11/11/2020	12068214	775.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Zip Heaters (UK) Ltd T/A Zip Water Uk Ltd	11/11/2020	12068214	2,040.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Abacus Playgrounds Limited	13/11/2020	12068237	3,820.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) Blake Contractors Limited	13/11/2020	12068237	3,812.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4030	(G) Blake Contractors Limited	13/11/2020	12068237	552.06	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	13/11/2020	12068237	572.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	13/11/2020	12068237	500.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	(G) Keltbray Limited	13/11/2020	12068237	1,040.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	(G) Keltbray Limited	13/11/2020	12068237	1,040.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Kieran Lucas Contractors Ltd	13/11/2020	12068237	1,042.86	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	13/11/2020	12068237	534.15	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	13/11/2020	12068237	1,097.48	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) Universal Demolition Ltd	13/11/2020	12068237	39,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ac & Ms Ltd	13/11/2020	12068237	2,780.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ac & Ms Ltd	13/11/2020	12068237	2,900.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4065	(N) Ccr Property Services Ltd	13/11/2020	12068237	521.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(N) Coldstar (UK) Ltd	13/11/2020	12068237	5,267.79	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Scotscape Smartscape Limited	13/11/2020	12068237	9,600.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	13/11/2020	12068237	1,806.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	13/11/2020	12068237	1,017.79	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	13/11/2020	12068237	949.21	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	13/11/2020	12068237	946.11	Financial Services	Services
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account) Swip Composite Rent Account	13/11/2020	12068237	26,175.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	13/11/2020	12068237	1,120.30	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	13/11/2020	12068237	2,647.91	Property Rental	Rents
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Ampersand Consulting Ltd	13/11/2020	12068237	5,060.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	13/11/2020	12068237	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	13/11/2020	12068237	2,735.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	British Gas Business	13/11/2020	12068237	766.41	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	British Gas Business	13/11/2020	12068237	584.67	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	13/11/2020	12068237	1,632.31	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	British Gas Business	13/11/2020	12068237	1,155.14	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	13/11/2020	12068237	2,826.93	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	13/11/2020	12068237	926.21	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	13/11/2020	12068237	843.29	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	13/11/2020	12068237	733.26	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	8605	Btmk Solicitors Llp Client Account	13/11/2020	12068237	660.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Btmk Solicitors Llp Client Account	13/11/2020	12068237	720.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Campbell Associates Ltd	13/11/2020	12068237	7,560.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	13/11/2020	12068237	25,784.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	13/11/2020	12068237	8,102.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	13/11/2020	12068237	1,966.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	13/11/2020	12068237	816.68	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	13/11/2020	12068237	515.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	13/11/2020	12068237	525.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	Castle Point Motors	13/11/2020	12068237	570.25	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	13/11/2020	12068237	3,150.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	13/11/2020	12068237	3,080.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	13/11/2020	12068237	1,946.58	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	13/11/2020	12068237	3,848.22	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Compass Minerals Uk Ltd	13/11/2020	12068237	7,817.67	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	13/11/2020	12068237	671.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	13/11/2020	12068237	3,090.37	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4025	Corona Energy	13/11/2020	12068237	634.75	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	13/11/2020	12068237	3,956.86	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	13/11/2020	12068237	2,716.17	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	Corona Energy	13/11/2020	12068237	967.56	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	13/11/2020	12068237	1,614.48	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	Corona Energy	13/11/2020	12068237	524.58	Energy Cost Gas	Energy Costs

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	13/11/2020	12068237	3,679.22	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	13/11/2020	12068237	1,236.64	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	13/11/2020	12068237	5,602.29	Energy Cost Gas	Energy Costs
ED Adults & Communities	Housing Services	6130	Countrywide Plc T/A Bairstow Eves Lettings	13/11/2020	12068237	2,666.00	Loans	Services
ED Children & Public Health	Children And Education Services	3692	Courtyard Therapeutic Services	13/11/2020	12068237	1,560.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	13/11/2020	12068237	1,505.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	13/11/2020	12068237	1,039.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	13/11/2020	12068237	725.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	13/11/2020	12068237	715.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	13/11/2020	12068237	1,100.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	13/11/2020	12068237	1,100.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	13/11/2020	12068237	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	13/11/2020	12068237	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	13/11/2020	12068237	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	13/11/2020	12068237	500.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4560	East Anglian Chambers T/A Ms Victoria Jemson	13/11/2020	12068237	1,275.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	East Anglian Chambers T/A Ms Victoria Jemson	13/11/2020	12068237	1,350.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	13/11/2020	12068237	650.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Emblem Print Products Limited	13/11/2020	12068237	9,100.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/2020	12068237	953.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/2020	12068237	783.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/2020	12068237	1,001.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/2020	12068237	667.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/2020	12068237	667.80	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Essex County Council	13/11/2020	12068237	7,182.67	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	13/11/2020	12068237	6,706.67	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	13/11/2020	12068237	246,660.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	13/11/2020	12068237	246,660.00	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Housing Services	7150	Experian Ltd	13/11/2020	12068237	5,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Family Action	13/11/2020	12068237	498,494.86	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	13/11/2020	12068237	669.94	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	13/11/2020	12068237	626.02	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	13/11/2020	12068237	1,399.34	Financial Services	Services
ED Finance & Resources	Central Services	7070	Grant Thornton Uk Llp	13/11/2020	12068237	15,000.00	Scientific And Analytical Services	Services
ED Finance & Resources	Housing Services	6165	Harp	13/11/2020	12068237	2,500.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Harp	13/11/2020	12068237	1,185.00	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	13/11/2020	12068237	7,984.89	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,223.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	829.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	697.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	552.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	589.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	530.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,656.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,155.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,100.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,858.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,406.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,406.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	687.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	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	13/11/2020	12068237	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	13/11/2020	12068237	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	13/11/2020	12068237	735.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	868.86	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	995.32	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	742.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	742.35	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	3,442.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,470.36	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	945.30	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	945.30	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,554.39	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	614.14	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	630.48	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,347.12	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,398.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	947.76	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,389.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	708.86	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	945.14	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	510.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,500.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	650.52	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	741.13	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,006.54	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,756.60	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,205.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,575.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/11/2020	12068237	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/11/2020	12068237	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/11/2020	12068237	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/11/2020	12068237	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/11/2020	12068237	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/11/2020	12068237	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/11/2020	12068237	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/11/2020	12068237	652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/11/2020	12068237	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/11/2020	12068237	779.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	In Control Partnerships	13/11/2020	12068237	1,500.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Jb Road Safety Consultancy Ltd	13/11/2020	12068237	5,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	Jcm Part Of Sunrise Medical Ltd	13/11/2020	12068237	1,755.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	13/11/2020	12068237	827.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	13/11/2020	12068237	1,155.00	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	13/11/2020	12068237	1,350.00	Professional Fees	Services
ED Adults & Communities	Housing Services	6130	Lucy Wellington T/A The Waverley Guest House	13/11/2020	12068237	4,420.00	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6011	Malvern Lodge Guest House Ltd	13/11/2020	12068237	4,805.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Medical Expert Witness Alliance Up T/A Mewa	13/11/2020	12068237	3,542.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	Medical Expert Witness Alliance Up T/A Mewa	13/11/2020	12068237	1,081.20	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	Medical Expert Witness Alliance Up T/A Mewa	13/11/2020	12068237	2,736.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	Medical Expert Witness Alliance Up T/A Mewa	13/11/2020	12068237	810.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	Medical Expert Witness Alliance Up T/A Mewa	13/11/2020	12068237	1,224.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	13/11/2020	12068237	500.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	13/11/2020	12068237	2,340.00	Contractors General	Contractors General
ED Legal & Democratic Services	Central Services	7105	Mr Robin Green T/A Cornerstone Barristers	13/11/2020	12068237	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	13/11/2020	12068237	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	8640	Nhs Southend Ccg	13/11/2020	12068237	577,122.09	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	13/11/2020	12068237	1,228.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Cultural And Related Services	4045	Nwg Business Limited	13/11/2020	12068237	4,122.63	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	13/11/2020	12068237	1,106.73	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140	Nwg Business Limited	13/11/2020	12068237	1,454.92	Water Services	Water Services
ED Finance & Resources	Central Services	7120	Nwg Business Limited	13/11/2020	12068237	2,795.08	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	13/11/2020	12068237	1,016.28	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Nwg Business Limited	13/11/2020	12068237	1,654.23	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Nwg Business Limited	13/11/2020	12068237	36,226.73	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	13/11/2020	12068237	9,336.65	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Nwg Business Limited	13/11/2020	12068237	1,815.09	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3692	Oakhouse Montessori Limited	13/11/2020	12068237	555.20	Education Services	Services
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	13/11/2020	12068237	2,631.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Peabody South East Limited	13/11/2020	12068237	1,184.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	2041	Peabody South East Limited	13/11/2020	12068237	34,500.00	Other Agencies	Other Agencies
ED Adults & Communities	Housing Services	6210	Peabody South East Limited	13/11/2020	12068237	53,659.53	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Peabody South East Limited	13/11/2020	12068237	145,665.43	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3692	Potton Kare Services Ltd T/A Pks Social Care Agency	13/11/2020	12068237	654.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Potton Kare Services Ltd T/A Pks Social Care Agency	13/11/2020	12068237	995.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Psychology Experts Ltd	13/11/2020	12068237	2,524.90	Social Care Services	Services
ED Growth & Housing	Planning Services	5637	Razor Thorn Security Ltd	13/11/2020	12068237	1,320.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions









Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK Power Networks	17/11/2020	12068246	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	(G) Blake Contractors Limited	18/11/2020	12068256	1,388.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	18/11/2020	12068256	175,208.92	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	18/11/2020	12068256	11,172.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	18/11/2020	12068256	48,545.52	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	18/11/2020	12068256	3,131.77	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	18/11/2020	12068256	2,906.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	18/11/2020	12068256	709.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	18/11/2020	12068256	8,183.11	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	18/11/2020	12068256	1,300.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	18/11/2020	12068256	7,129.01	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	(G) R & A Mechanical Services Ltd	18/11/2020	12068256	1,325.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	(G) R & A Mechanical Services Ltd	18/11/2020	12068256	1,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) R & A Mechanical Services Ltd	18/11/2020	12068256	900.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	18/11/2020	12068256	76,107.56	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) W.B Lemion Fencing	18/11/2020	12068256	6,780.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321	(N) Coldstar (UK) Ltd	18/11/2020	12068256	651.85	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	6130	1St Call Property	18/11/2020	12068256	1,550.00	Loans	Services
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermitt	18/11/2020	12068256	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	18/11/2020	12068256	16,076.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	18/11/2020	12068256	636.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	18/11/2020	12068256	2,704.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	18/11/2020	12068256	2,101.56	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	18/11/2020	12068256	3,308.68	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/11/2020	12068256	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	18/11/2020	12068256	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	18/11/2020	12068256	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	18/11/2020	12068256	2,074.35	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	18/11/2020	12068256	632.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	18/11/2020	12068256	500.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	18/11/2020	12068256	139,071.73	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	18/11/2020	12068256	23,025.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	18/11/2020	12068256	5,972.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	18/11/2020	12068256	17,854.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/11/2020	12068256	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/11/2020	12068256	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3592	CF Social Work Ltd	18/11/2020	12068256	3,995.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/11/2020	12068256	176,633.85	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/11/2020	12068256	232,665.73	Other Establishments	Other Establishments
ED Transformation	Central Services	7130	Chess Cybersecurity Ltd	18/11/2020	12068256	96,058.50	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	18/11/2020	12068256	9,050.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	18/11/2020	12068256	673.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	18/11/2020	12068256	647.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	18/11/2020	12068256	5,004.33	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/11/2020	12068256	11,862.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	18/11/2020	12068256	874.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	18/11/2020	12068256	524.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	18/11/2020	12068256	2,059.34	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	18/11/2020	12068256	302,542.35	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	18/11/2020	12068256	675.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	18/11/2020	12068256	224,566.54	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	18/11/2020	12068256	191,829.74	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	7140	Essex Supplies (UK) Limited	18/11/2020	12068256	615.00	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	18/11/2020	12068256	205,671.61	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	18/11/2020	12068256	1,088.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/11/2020	12068256	1,081.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/11/2020	12068256	1,669.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	18/11/2020	12068256	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010	Hempshall Consultancies Ltd	18/11/2020	12068256	2,795.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Hempshall Consultancies Ltd	18/11/2020	12068256	1,035.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Hempshall Consultancies Ltd	18/11/2020	12068256	1,035.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	18/11/2020	12068256	197,806.23	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3435	Hmppts	18/11/2020	12068256	9,630.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmppts	18/11/2020	12068256	9,630.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8600	Jcb Finance Ltd	18/11/2020	12068256	5,590.38	Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Jcb Finance Ltd	18/11/2020	12068256	3,941.37	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Jcb Finance Ltd	18/11/2020	12068256	8,056.22	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Jcb Finance Ltd	18/11/2020	12068256	2,888.94	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Jcb Finance Ltd	18/11/2020	12068256	3,211.50	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Jcb Finance Ltd	18/11/2020	12068256	3,211.50	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Jcb Finance Ltd	18/11/2020	12068256	3,211.50	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Jcb Finance Ltd	18/11/2020	12068256	9,758.28	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Jcb Finance Ltd	18/11/2020	12068256	3,516.74	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Jcb Finance Ltd	18/11/2020	12068256	16,487.67	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1083	Laycraft Ltd	18/11/2020	12068256	3,826.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorne Greenways School	18/11/2020	12068256	17,011.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi-Academy Trust T/A Blenheim Primary School	18/11/2020	12068256	21,902.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	18/11/2020	12068256	20,473.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	18/11/2020	12068256	1,951.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/11/2020	12068256	284,319.47	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/11/2020	12068256	4,624.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/11/2020	12068256	389,758.49	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	18/11/2020	12068256	650.00	barristers fees	Services
ED Adults & Communities	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	18/11/2020	12068256	4,725.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	18/11/2020	12068256	1,017.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	Mrs Axta Chipalkatty	18/11/2020	12068256	600.00	barristers fees	Services
ED Children & Public Health	Children And Education Services	3167	National Governors Association	18/11/2020	12068256	530.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	18/11/2020	12068256	562.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	18/11/2020	12068256	899.36	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	18/11/2020	12068256	5,104.00	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	18/11/2020	12068256	244,036.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/11/2020	12068256	4,505.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	18/11/2020	12068256	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	18/11/2020	12068256	5,271.52	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	18/11/2020	12068256	2,429.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	18/11/2020	12068256	11,665.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	18/11/2020	12068256	7,514.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	18/11/2020	12068256	6,903.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/11/2020	12068256	10,202.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	18/11/2020	12068256	338,189.11	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	18/11/2020	12068256	18,353.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	18/11/2020	12068256	7,106.11	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	18/11/2020	12068256	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	18/11/2020	12068256	196,705.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	18/11/2020	12068256	2,549.99	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	18/11/2020	12068256	2,502.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	UK Site Investigations Ltd	18/11/2020	12068256	5,340.00	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7680	Wellbeing@Garonpark	18/11/2020	12068256	2,169.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	18/11/2020	12068256	163,622.42	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	18/11/2020	12068256	2,128.67	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	20/11/2020	12068287	5,220.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Amalgamated Lifts Limited	20/11/2020	12068287	540.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	20/11/2020	12068287	10,304.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	20/11/2020	12068287	67,818.68	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	20/11/2020	12068287	4,812.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Mde Power Ltd	20/11/2020	12068287	590.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	20/11/2020	12068287	504.80	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ac & Ms Ltd	20/11/2020	12068287	1,240.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) Coldstar (Uk) Ltd	20/11/2020	12068287	1,670.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(N) Coldstar (Uk) Ltd	20/11/2020	12068287	519.14	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	20/11/2020	12068287	5,373.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	20/11/2020	12068287	1,221.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	20/11/2020	12068287	5,405.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1510	Appointmoor Ltd	20/11/2020	12068287	1,875.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Appointmoor Ltd	20/11/2020	12068287	1,785.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	20/11/2020	12068287	8,683.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/11/2020	12068287	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/11/2020	12068287	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/11/2020	12068287	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/11/2020	12068287	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/11/2020	12068287	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/11/2020	12068287	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/11/2020	12068287	1,443.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	20/11/2020	12068287	1,170.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	20/11/2020	12068287	4,020.91	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7600	Barking, Havering & Redbridge Nhs Trust	20/11/2020	12068287	1,708.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	20/11/2020	12068287	9,233.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	20/11/2020	12068287	1,094.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	20/11/2020	12068287	5,544.01	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Birkett Long Solicitors ::(Accounts Payable Sundry)	20/11/2020	12068287	629,000.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	20/11/2020	12068287	15,567.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	20/11/2020	12068287	11,479.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	20/11/2020	12068287	9,495.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	20/11/2020	12068287	9,893.57	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	20/11/2020	12068287	4,515.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	20/11/2020	12068287	663.95	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Bryn Melyn Care Limited	20/11/2020	12068287	19,196.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Carers Choices	20/11/2020	12068287	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	20/11/2020	12068287	3,824.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Cvica Election Services Limited	20/11/2020	12068287	3,160.64	Printing	Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	2200	Cvica Election Services Limited	20/11/2020	12068287	1,439.65	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	20/11/2020	12068287	8,805.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	20/11/2020	12068287	6,569.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	20/11/2020	12068287	2,781.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	20/11/2020	12068287	671.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	20/11/2020	12068287	3,140.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	20/11/2020	12068287	671.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	20/11/2020	12068287	814.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	20/11/2020	12068287	5,457.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	20/11/2020	12068287	2,524.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	20/11/2020	12068287	11,874.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	20/11/2020	12068287	876.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	20/11/2020	12068287	1,804.01	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	20/11/2020	12068287	7,163.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	20/11/2020	12068287	582.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	20/11/2020	12068287	800.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	20/11/2020	12068287	638.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	20/11/2020	12068287	3,242.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	20/11/2020	12068287	4,571.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	20/11/2020	12068287	4,468.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/11/2020	12068287	14,753.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/11/2020	12068287	6,755.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/11/2020	12068287	6,044.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Eastwood Hall Ltd Ta Broadacres Residential Home	20/11/2020	12068287	2,728.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	20/11/2020	12068287	9,963.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Eilm Church Day Nursery	20/11/2020	12068287	11,159.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3165	Essex County Council	20/11/2020	12068287	2,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3185	Essex County Council	20/11/2020	12068287	500.00	3rd Party training	Services
ED Transformation	Central Services	7130	Essex County Council	20/11/2020	12068287	1,340.00	Training Expenses	Indirect Employee Expenses



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	739.62	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	580.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	2,500.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	632.45	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	1,901.80	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	708.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	2,362.78	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	1,575.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020	12068287	1,183.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	20/11/2020	12068287	8,800.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	20/11/2020	12068287	3,755.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	20/11/2020	12068287	6,249.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	20/11/2020	12068287	5,251.68	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Humpy Dumpty Playgroup	20/11/2020	12068287	2,507.25	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Id Medical	20/11/2020	12068287	525.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	20/11/2020	12068287	10,464.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200	Imprana Ltd	20/11/2020	12068287	16,557.50	Consultancy Services	Services
ED Transformation	Central Services	9012	Intuity Communications Limited	20/11/2020	12068287	11,247.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	20/11/2020	12068287	877.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	20/11/2020	12068287	973.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	20/11/2020	12068287	5,490.67	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	20/11/2020	12068287	689.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	20/11/2020	12068287	3,456.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	20/11/2020	12068287	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	20/11/2020	12068287	9,678.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/11/2020	12068287	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	20/11/2020	12068287	1,017.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/11/2020	12068287	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	20/11/2020	12068287	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	20/11/2020	12068287	1,348.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	20/11/2020	12068287	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	20/11/2020	12068287	772.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	20/11/2020	12068287	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/11/2020	12068287	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/11/2020	12068287	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/11/2020	12068287	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	20/11/2020	12068287	516.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	20/11/2020	12068287	14,953.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/11/2020	12068287	16,207.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/11/2020	12068287	7,009.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	20/11/2020	12068287	38,335.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	20/11/2020	12068287	8,562.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	20/11/2020	12068287	7,066.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	20/11/2020	12068287	7,044.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	20/11/2020	12068287	6,985.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Adventures Childminding Ltd	20/11/2020	12068287	1,010.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	20/11/2020	12068287	2,571.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	20/11/2020	12068287	5,145.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	20/11/2020	12068287	6,429.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	20/11/2020	12068287	672.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	20/11/2020	12068287	565.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	20/11/2020	12068287	22,050.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Magnolia Care Disability Services Ltd	20/11/2020	12068287	2,541.13	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	20/11/2020	12068287	19,562.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mrs J L Hamlet T/A Jen'S Gems Childminding	20/11/2020	12068287	1,041.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	20/11/2020	12068287	4,084.05	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	20/11/2020	12068287	658.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	20/11/2020	12068287	1,228.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	20/11/2020	12068287	24,540.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	20/11/2020	12068287	7,364.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	20/11/2020	12068287	9,221.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	20/11/2020	12068287	5,536.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1506	Peabody South East Limited	20/11/2020	12068287	68,409.99	Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5637	Peacock Print And Signs Ltd	20/11/2020	12068287	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	20/11/2020	12068287	3,342.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	20/11/2020	12068287	4,198.27	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Phoenix Software Ltd	20/11/2020	12068287	2,604.00	Software License	Software License
ED Transformation	Central Services	9012	Phoenix Software Ltd	20/11/2020	12068287	22,958.40	Software License	Software License
ED Transformation	Central Services	9012	Phoenix Software Ltd	20/11/2020	12068287	2,939.28	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	20/11/2020	12068287	8,711.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polarstreams Limited T/A Rascals	20/11/2020	12068287	8,893.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	20/11/2020	12068287	19,418.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	20/11/2020	12068287	7,737.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	20/11/2020	12068287	16,757.09	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Premier Plants Uk Ltd	20/11/2020	12068287	1,240.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	20/11/2020	12068287	13,168.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	20/11/2020	12068287	10,501.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	Psychology Experts Ltd	20/11/2020	12068287	1,956.15	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	20/11/2020	12068287	700.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	Puzzles	20/11/2020	12068287	732.17	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Quantil Limited	20/11/2020	12068287	1,227.90	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3385	Queensway House	20/11/2020	12068287	3,195.43	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	20/11/2020	12068287	1,208.33	Non Staff Advertising	Services



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/11/2020	12068287	970.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/11/2020	12068287	1,377.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/11/2020	12068287	970.20	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	2,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/11/2020	12068287	1,365.21	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	20/11/2020	12068287	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/11/2020	12068287	582.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ring O' Roses Pre School	20/11/2020	12068287	3,005.21	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	20/11/2020	12068287	1,774.43	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	20/11/2020	12068287	12,271.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1076	Runwood Homes	20/11/2020	12068287	677.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/11/2020	12068287	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/11/2020	12068287	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/11/2020	12068287	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/11/2020	12068287	3,564.68	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Sale Appliances	20/11/2020	12068287	633.10	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/11/2020	12068287	516.48	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/11/2020	12068287	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	20/11/2020	12068287	3,142.71	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/11/2020	12068287	753.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/11/2020	12068287	563.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/11/2020	12068287	715.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/11/2020	12068287	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/11/2020	12068287	681.85	Private Contractors	Other Agencies
ED Growth & Housing	Highways and Transport Services	9003	Severn Lamb Transportation Ltd	20/11/2020	12068287	1,037,462.16	Main Contractor	Main Contractor
ED Growth & Housing	Highways and Transport Services	9003	Severn Lamb Transportation Ltd	20/11/2020	12068287	569,267.76	Main Contractor	Main Contractor
ED Growth & Housing	Highways and Transport Services	9003	Severn Lamb Transportation Ltd	20/11/2020	12068287	345,820.72	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	20/11/2020	12068287	18,005.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	20/11/2020	12068287	20,991.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	20/11/2020	12068287	8,384.98	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6011	Southend Central Hotel Ltd	20/11/2020	12068287	11,454.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130	Southend Central Hotel Ltd	20/11/2020	12068287	1,792.82	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	20/11/2020	12068287	9,785.17	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	20/11/2020	12068287	8,606.10	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6011	Southend Inn Hotel Ltd	20/11/2020	12068287	10,690.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	20/11/2020	12068287	8,382.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	20/11/2020	12068287	3,249.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	20/11/2020	12068287	2,443.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	20/11/2020	12068287	10,663.35	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	20/11/2020	12068287	1,184.35	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	The Psychology Clinic	20/11/2020	12068287	634.10	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	20/11/2020	12068287	3,411.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	20/11/2020	12068287	32,028.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	20/11/2020	12068287	17,639.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	20/11/2020	12068287	10,351.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	20/11/2020	12068287	4,980.12	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	20/11/2020	12068287	2,338.48	Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6130	Turner Sales & Lettings	20/11/2020	12068287	1,450.00	Loans	Services
ED Finance & Resources	Central Services	7165	Valuation Office Agency	20/11/2020	12068287	1,937.05	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1450	Vibrance	20/11/2020	12068287	14,244.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	20/11/2020	12068287	8,141.34	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Wheelidon And Deacon	20/11/2020	12068287	700.00	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	20/11/2020	12068287	6,771.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	20/11/2020	12068287	3,672.95	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Xynomix Ltd	20/11/2020	12068287	22,000.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	23/11/2020	12068289	3,581,973.12	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7070	Access Uk Ltd T/A Hcss Education Ltd	23/11/2020	12068289	5,401.76	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5635	Anglia Ruskin University	23/11/2020	12068289	7,650.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	23/11/2020	12068289	1,090.98	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5637	Bloomfield Sustainable Solutions Ltd	23/11/2020	12068289	8,825.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	23/11/2020	12068289	8,176.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	23/11/2020	12068289	1,937.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	23/11/2020	12068289	1,573.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Diyana Ltd T/A Care-D/Uk Diyana Ltd	23/11/2020	12068289	1,311.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	23/11/2020	12068289	3,453.30	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	23/11/2020	12068289	1,155.10	Professional Fees	Services
ED Growth & Housing	Highways and Transport Services	9003	Hensley Orrell Partnership	23/11/2020	12068289	12,386.44	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	23/11/2020	12068289	7,142.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	23/11/2020	12068289	20,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Office A/C	23/11/2020	12068289	1,013.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1321	Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289	99,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289	297,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3390	Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289	31,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3482	Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289	4,500.00	Conveyance of Clients	Contract Hire And Operating Leases

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5240	Lhcs & Southend Travel Partnership Limited T/A Vectro	23/11/2020	12068289	18,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	23/11/2020	12068289	1,478.40	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4055	Mr A G Shrimpton T/A New Waverley Studios	23/11/2020	12068289	2,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3201	Neela Bettridge Ltd	23/11/2020	12068289	3,750.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1083	Nhs Southend Ccg	23/11/2020	12068289	20,064.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	23/11/2020	12068289	4,405.56	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	23/11/2020	12068289	3,177.78	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	1,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	23/11/2020	12068289	696.98	Professional Fees	Services
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	23/11/2020	12068289	675.00	Loans	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	2,671.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	23/11/2020	12068289	912.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	23/11/2020	12068289	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	1,144.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	808.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	4,110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	1,717.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	4,967.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,040.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,027.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	23/11/2020	12068289	1,138.63	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	1,592.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	823.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	847.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	1,797.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	1,610.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	788.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	4,197.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	704.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	5,820.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	2,999.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2020	12068289	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	1,129.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	1,797.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	1,258.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	23/11/2020	12068289	716.90	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2020	12068289	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	654.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,555.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	3,526.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	23/11/2020	12068289	1,001.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	23/11/2020	12068289	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	1,027.20	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	REDACTED PERSONAL DATA	23/11/2020	12068289	1,300.00	Loans	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,790.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	1,091.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	1,774.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	563.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,313.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,172.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	911.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	3,489.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	970.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,440.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,212.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,838.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	1,181.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/11/2020	12068289	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/11/2020	12068289	4,560.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/11/2020	12068289	742.32	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Rentguarantor Ltd	23/11/2020	12068289	660.25	Loans	Services
ED Adults & Communities	Housing Services	6011	Southend Guest House	23/11/2020	12068289	2,528.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130	Southend Guest House	23/11/2020	12068289	5,649.63	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6011	Southend Guest House	23/11/2020	12068289	4,575.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6130	Southend Guest House	23/11/2020	12068289	5,649.63	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6011	Southend Guest House	23/11/2020	12068289	4,575.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	23/11/2020	12068289	5,600.00	Private Contractors	Other Agencies









Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/11/2020	12068315	2,313.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/11/2020	12068315	3,315.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/11/2020	12068315	3,315.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/11/2020	12068315	3,315.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	25/11/2020	12068315	1,224.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	25/11/2020	12068315	1,836.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	25/11/2020	12068315	1,632.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6130	Tripartide Homes Ltd	25/11/2020	12068315	1,160.00	Loans	Services
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	25/11/2020	12068315	700.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	25/11/2020	12068315	940.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	27/11/2020	12068336	32,250.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	27/11/2020	12068336	540.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4030	Kieran Lucas Contractors Ltd	27/11/2020	12068336	3,612.48	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marshallis Mono Ltd	27/11/2020	12068336	5,963.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	27/11/2020	12068336	19,580.40	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	27/11/2020	12068336	2,084.76	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	27/11/2020	12068336	28,158.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Millane Contract Services Ltd	27/11/2020	12068336	711.94	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7520	(G) Rw & Jr Burroughs	27/11/2020	12068336	525.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	(G) Style Door Systems Ltd T/A Style South	27/11/2020	12068336	635.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	27/11/2020	12068336	17,312.60	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) UK Industrial Services Ltd	27/11/2020	12068336	264,425.92	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(N) Alan Keef Ltd	27/11/2020	12068336	550.00	Vehicle Maintenance	Direct Transport Costs
ED Growth & Housing	Housing Services	9005	(N) Ghyllside Ltd	27/11/2020	12068336	23,016.00	Contractors General	Contractors General
ED Growth & Housing	Highways And Transport Services	9003	(N) Impact Utilities Limited	27/11/2020	12068336	10,896.68	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Playfix Limited	27/11/2020	12068336	59,640.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7505	1st Grass	27/11/2020	12068336	600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	1st Grass	27/11/2020	12068336	1,200.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Niamh O'Brien	27/11/2020	12068336	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3008	Abc Rainbow Day Nurseries (Westcliff) Ltd	27/11/2020	12068336	615.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	27/11/2020	12068336	1,050.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	27/11/2020	12068336	500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Acting Moon Events Ltd	27/11/2020	12068336	7,500.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	27/11/2020	12068336	616.31	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	27/11/2020	12068336	3,482.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Anglia Battery & Filter Co Ltd	27/11/2020	12068336	686.44	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	27/11/2020	12068336	9,810.00	Consultancy Services	Services
ED Growth & Housing	Adult Social Care	1006	Arc4 Limited	27/11/2020	12068336	5,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	27/11/2020	12068336	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	27/11/2020	12068336	16,032.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	27/11/2020	12068336	624.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	27/11/2020	12068336	2,654.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	27/11/2020	12068336	1,913.22	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	27/11/2020	12068336	3,782.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashted House Limited	27/11/2020	12068336	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	27/11/2020	12068336	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	27/11/2020	12068336	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	27/11/2020	12068336	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	27/11/2020	12068336	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	27/11/2020	12068336	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	27/11/2020	12068336	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	27/11/2020	12068336	1,806.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	27/11/2020	12068336	903.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	27/11/2020	12068336	1,204.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenli Ltd	27/11/2020	12068336	1,443.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4225	Blatella Films	27/11/2020	12068336	2,910.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	27/11/2020	12068336	581.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	27/11/2020	12068336	17,735.68	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	27/11/2020	12068336	5,120.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	27/11/2020	12068336	4,315.24	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	27/11/2020	12068336	17,040.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	27/11/2020	12068336	3,979.20	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Broadland Group Ltd	27/11/2020	12068336	1,300.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	27/11/2020	12068336	4,726.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	27/11/2020	12068336	787.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	27/11/2020	12068336	1,620.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Chelmsford Safety Supplies Ltd	27/11/2020	12068336	692.90	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Central Services	7075	Croydon Council	27/11/2020	12068336	8,900.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Diwana Ltd T/A Care-D/UK Diwana Ltd	27/11/2020	12068336	1,311.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	27/11/2020	12068336	2,475.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	27/11/2020	12068336	583.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Allison Underhill	27/11/2020	12068336	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	27/11/2020	12068336	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	27/11/2020	12068336	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Craig Tipper	27/11/2020	12068336	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	27/11/2020	12068336	550.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Easy-Gate Ltd	27/11/2020	12068336	12,600.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	27/11/2020	12068336	4,523.66	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	27/11/2020	12068336	1,416.37	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3008	Fairways Pre School Playgroup	27/11/2020	12068336	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Family Centre Nursery	27/11/2020	12068336	615.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Fleet (Line Markers) Limited	27/11/2020	12068336	1,064.16	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1195	Focus Care Agency Limited	27/11/2020	12068336	5,656.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Formara Limited T/A Formara Print	27/11/2020	12068336	1,380.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3008	Friars Centre Playgroup	27/11/2020	12068336	615.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Garrison Developments Ltd	27/11/2020	12068336	629,000.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Garrison Developments Ltd	27/11/2020	12068336	629,000.00	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	Graham High Group Limited	27/11/2020	12068336	993.23	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020	12068336	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/2020	12068336	832.88	Agency Staff	Direct Employee Expenses







Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00	Grants	Grants And Subscriptions
ED Growth & Housing	Highways and Transport Services	9003	Ricardo-Aea Ltd	27/11/2020	12068336	5,080.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3250	Ryancare Fostering Services Limited	27/11/2020	12068336	3,248.56	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6011	Sale Appliances	27/11/2020	12068336	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	27/11/2020	12068336	2,244.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/11/2020	12068336	1,075.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/11/2020	12068336	768.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/11/2020	12068336	767.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/11/2020	12068336	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/11/2020	12068336	1,268.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/11/2020	12068336	2,883.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/11/2020	12068336	694.83	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	27/11/2020	12068336	2,748.80	Software License	Software License
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	27/11/2020	12068336	910.00	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1209	Smittcare Limited	27/11/2020	12068336	1,008.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008	Southeast East Community Academy Trust T/A Hinguar Community Primary School	27/11/2020	12068336	615.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Stand-Buy Fire Protection	27/11/2020	12068336	697.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4245	T C Surch T/A Individual Sea Angling Club	27/11/2020	12068336	500.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Technical Surfaces Limited	27/11/2020	12068336	510.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	The Engineering Network Ltd	27/11/2020	12068336	7,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	27/11/2020	12068336	1,632.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	27/11/2020	12068336	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	27/11/2020	12068336	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	27/11/2020	12068336	1,025.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	27/11/2020	12068336	668,480.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	27/11/2020	12068336	13,714.28	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Wheeldon And Deacon	27/11/2020	12068336	2,880.00	Surveyors Fees	Surveyors Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	30/11/2020	12068341	280,736.20	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	30/11/2020	12068341	1,360.71	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	30/11/2020	12068341	526.69	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) Millane Contract Services Ltd	30/11/2020	12068341	678.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) Millane Contract Services Ltd	30/11/2020	12068341	580.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	30/11/2020	12068341	67,524.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3223	Anglia Ruskin University	30/11/2020	12068341	14,000.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking UK Ltd	30/11/2020	12068341	21,325.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking UK Ltd	30/11/2020	12068341	15,369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking UK Ltd	30/11/2020	12068341	19,834.82	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking UK Ltd	30/11/2020	12068341	85,668.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking UK Ltd	30/11/2020	12068341	10,698.50	Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/11/2020	12068341	1,485.00	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Caldcott Fostering Ltd	30/11/2020	12068341	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1456	Capacity Matters Ltd	30/11/2020	12068341	1,231.70	Contract Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/2020	12068341	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/2020	12068341	639.84	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	30/11/2020	12068341	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	30/11/2020	12068341	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	30/11/2020	12068341	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	30/11/2020	12068341	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	30/11/2020	12068341	794.04	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	30/11/2020	12068341	2,236.86	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	30/11/2020	12068341	1,781.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	30/11/2020	12068341	7,855.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	30/11/2020	12068341	1,907.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	30/11/2020	12068341	1,271.75	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	30/11/2020	12068341	1,131.60	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	30/11/2020	12068341	1,100.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Earlsmere Ltd	30/11/2020	12068341	4,296.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/11/2020	12068341	13,986.26	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/11/2020	12068341	90,689.12	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	30/11/2020	12068341	1,171.30	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3791	Essex County Council	30/11/2020	12068341	1,733.68	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	Essex County Council	30/11/2020	12068341	800.16	Accommodation Payment	Services
ED Transformation	Central Services	7125	Essex County Council	30/11/2020	12068341	2,698.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5638	Fergus Neilson Ltd	30/11/2020	12068341	1,197.87	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4123	Future Bim Ltd	30/11/2020	12068341	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/11/2020	12068341	1,256.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	30/11/2020	12068341	2,000.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (UK) Limited	30/11/2020	12068341	617.89	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	International Parking Systems (UK) Limited	30/11/2020	12068341	760.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/11/2020	12068341	616.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Finance & Resources	Central Services	9011	Marstan Bth Llp	30/11/2020	12068341	19,200.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bth Llp	30/11/2020	12068341	6,400.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	30/11/2020	12068341	3,831.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	30/11/2020	12068341	1,372.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1344	P H Targlett T/A Skilful Conversations	30/11/2020	12068341	2,250.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Patrol	30/11/2020	12068341	6,276.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Radio Essex Ltd	30/11/2020	12068341	1,208.33	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions



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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	30/11/2020	12068341	40,884.00	Consultancy Fees	Consultancy Fees
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	30/11/2020	12068341	2,304.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	30/11/2020	12068341 -	2,060.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	30/11/2020	12068341	2,060.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	30/11/2020	12068341	6,024.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Skyguard Limited T/A Peoplesafe	30/11/2020	12068341	864.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Skyguard Limited T/A Peoplesafe	30/11/2020	12068341	648.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Skyguard Limited T/A Peoplesafe	30/11/2020	12068341	1,176.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	30/11/2020	12068341	750.00	Furniture Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	Spicerhaart Residential Lettings Limited T/A Haart Lettings	30/11/2020	12068341	1,143.23	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	30/11/2020	12068341	4,130.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	30/11/2020	12068341	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Townsend Bowen Ltd	30/11/2020	12068341	4,320.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Townsend Bowen Ltd	30/11/2020	12068341	9,518.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	9009	UK Site Investigations Ltd	30/11/2020	12068341	2,860.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/11/2020	12068341	1,780.56	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	30/11/2020	12068341	12,000.00	Private Contractors	Other Agencies