

| 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) Total Electrical Limited | 01/06/2020 | 12067000 | 5,366.00 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3250 | Affinity Fostering Services Ltd | 01/06/2020 | 12067000 | 3,304.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1643 | Anytime Care Solutions | 01/06/2020 | 12067000 | 2,938.92 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3020 | Avenue Playgroup | 01/06/2020 | 12067000 | 922.95 | Other Establishments | Other Establishments |
| ED Adults & Communities | Public Health | 7600 | Barts Health Nhs Trust | 01/06/2020 | 12067000 | 1,096.00 | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Bryn Melyn Care Limited | 01/06/2020 | 12067000 | 21,525.99 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 01/06/2020 | 12067000 | 664.31 | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1105 | Choices Healthcare Ltd | 01/06/2020 | 12067000 | 11,244.57 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Choices Healthcare Ltd | 01/06/2020 | 12067000 | 832.87 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Choices Healthcare Ltd | 01/06/2020 | 12067000 | 1,065.20 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 | Compass Fostering London Ltd | 01/06/2020 | 12067000 | 3,400.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering London Ltd | 01/06/2020 | 12067000 | 1,700.02 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Crownworth Property Services Limited | 01/06/2020 | 12067000 | 1,500.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1209 | Drive Devilbiss Healthcare Limited | 01/06/2020 | 12067000 | 1,214.18 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Drive Devilbiss Healthcare Limited | 01/06/2020 | 12067000 | 701.78 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1342 | Dwp | 01/06/2020 | 12067000 | 15,040.03 | Government Departments | Government Departments |
| ED Transformation | Central Services | 7130 | Essex Police, Fire And Crime Commissioner, Fire And Rescue Authority | 01/06/2020 | 12067000 | 6,193.00 | Subscriptions | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | F G Marshall Ltd | 01/06/2020 | 12067000 | 776.36 | Crematoria And Cemetery Services | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 | Fueloils | 01/06/2020 | 12067000 | 746.25 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Fueloils | 01/06/2020 | 12067000 | 890.00 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 01/06/2020 | 12067000 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 01/06/2020 | 12067000 | 512.71 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Golden Keys Care Agency Limited | 01/06/2020 | 12067000 | 508.87 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | J M Carehomes Limited | 01/06/2020 | 12067000 | 3,188.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | J M Carehomes Limited | 01/06/2020 | 12067000 | 4,962.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | J M Carehomes Limited | 01/06/2020 | 12067000 | 3,584.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | J M Carehomes Limited | 01/06/2020 | 12067000 | 3,294.48 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | J M Carehomes Limited | 01/06/2020 | 12067000 | 3,496.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | J M Carehomes Limited | 01/06/2020 | 12067000 | 1,734.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | J M Carehomes Limited | 01/06/2020 | 12067000 | 3,319.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | J M Carehomes Limited | 01/06/2020 | 12067000 | 3,308.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | J M Carehomes Limited | 01/06/2020 | 12067000 | 2,878.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | J M Carehomes Limited | 01/06/2020 | 12067000 | 1,736.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1644 | J M Carehomes Limited | 01/06/2020 | 12067000 | 3,183.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | J M Carehomes Limited | 01/06/2020 | 12067000 | 3,435.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | J M Carehomes Limited | 01/06/2020 | 12067000 | 4,627.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | J M Carehomes Limited | 01/06/2020 | 12067000 | 4,069.52 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | Joanne Holbrook T/A Playing With Pens | 01/06/2020 | 12067000 | 1,625.00 | Consultancy Fees | Consultancy Fees |
| ED Children & Public Health | Children And Education Services | 3250 | Keys Pce Limited | 01/06/2020 | 12067000 | 15,980.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Keys Pce Limited | 01/06/2020 | 12067000 | 15,980.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Keys Pce Limited | 01/06/2020 | 12067000 | 15,980.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Keys Pce Limited | 01/06/2020 | 12067000 | 15,980.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Keys Pce Limited | 01/06/2020 | 12067000 | 15,980.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Kisimul Group Ltd T/A Kisimul School | 01/06/2020 | 12067000 | 63,908.06 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Kites Childrens Services Ltd | 01/06/2020 | 12067000 | 985.78 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Kites Childrens Services Ltd | 01/06/2020 | 12067000 | 15,535.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 01/06/2020 | 12067000 | 1,224.30 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Mosaic Foster Care Ltd | 01/06/2020 | 12067000 | 6,400.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Mosaic Foster Care Ltd | 01/06/2020 | 12067000 | 6,400.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 4200 | Nwg Business Limited | 01/06/2020 | 12067000 | 2,522.58 | Water Services | Water Services |
| ED Adults & Communities | Adult Social Care | 1386 | R G Care Ltd T/As Lifestan Way Ltd | 01/06/2020 | 12067000 | 21,728.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural and Related Services | 4055 | Realm Video Limited | 01/06/2020 | 12067000 | 500.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 01/06/2020 | 12067000 | 673.92 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3591 | Reed Residential | 01/06/2020 | 12067000 | 995.00 | Accommodation Payment | Services |
| ED Finance & Resources | Central Services | 7111 | Royal Mail | 01/06/2020 | 12067000 | 1,283.81 | Mail Services Postage | Communications And Computing |
| ED Growth & Housing | Housing Services | 6130 | Shores Property Ltd | 01/06/2020 | 12067000 | 1,450.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1176 | The Lilacs Rest Home | 01/06/2020 | 12067000 | 10,851.75 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | The Property Personal Assistant Ltd T/A The Property Pa | 01/06/2020 | 12067000 | 1,400.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 01/06/2020 | 12067000 | 2,575.30 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 01/06/2020 | 12067000 | 2,107.56 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7111 | (G) H2O Nationwide Limited | 02/06/2020 | 12067029 | 23,997.98 | Repairs And Maintenance Health And Safety | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 02/06/2020 | 12067029 | 8,098.40 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 02/06/2020 | 12067029 | 3,756.12 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 02/06/2020 | 12067029 | 9,538.46 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 02/06/2020 | 12067029 | 8,251.20 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 02/06/2020 | 12067029 | 8,021.17 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 02/06/2020 | 12067029 | 8,556.80 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4525 | 369 Marketing Ltd | 02/06/2020 | 12067029 | 658.47 | Clothes Footwear Uniforms And Protective Clothing | Clothes Uniforms And Laundry |
| ED Adults & Communities | Adult Social Care | 1209 | Amas Ltd (Clients Account) Swip Composite Rent Account | 02/06/2020 | 12067029 | 2,548.67 | Property Rental | Rents |
| ED Adults & Communities | Adult Social Care | 1145 | Artability | 02/06/2020 | 12067029 | 3,622.28 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Ashtead House Limited | 02/06/2020 | 12067029 | 5,931.52 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Atkins Limited | 02/06/2020 | 12067029 | 1,153.83 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3307 | Avance Ltd | 02/06/2020 | 12067029 | 2,250.00 | Accommodation Payment | Services |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|-----------------------------------|---------------------------|
| ED Finance & Resources | Central Services | 8605 | Berrymans Lace Mawer Llp Manchester Client A/C | 02/06/2020 | 12067029 | 2,898.00 | Court Costs And Legal Fees | Services |
| ED Children & Public Health | Children And Education Services | 3307 | By The Bridge Ltd | 02/06/2020 | 12067029 | 4,284.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Canary House Care Limited | 02/06/2020 | 12067029 | 1,800.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Canary House Care Limited | 02/06/2020 | 12067029 | 1,350.00 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Caring Carers Ltd | 02/06/2020 | 12067029 | 8,136.13 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Caring Carers Ltd | 02/06/2020 | 12067029 | 1,545.23 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Choices Healthcare Ltd | 02/06/2020 | 12067029 | 728.47 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Choices Healthcare Ltd | 02/06/2020 | 12067029 | 1,428.50 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Choices Healthcare Ltd | 02/06/2020 | 12067029 | 1,913.57 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 02/06/2020 | 12067029 | 5,199.88 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 02/06/2020 | 12067029 | 2,999.92 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 02/06/2020 | 12067029 | 3,080.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 02/06/2020 | 12067029 | 3,400.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 02/06/2020 | 12067029 | 3,400.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 02/06/2020 | 12067029 | 3,315.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Creative Support Solutions Ltd | 02/06/2020 | 12067029 | 8,717.14 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Creative Support Solutions Ltd | 02/06/2020 | 12067029 | 4,035.75 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Creative Support Solutions Ltd | 02/06/2020 | 12067029 | 4,035.75 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Creative Support Solutions Ltd | 02/06/2020 | 12067029 | 7,587.21 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 9010 | Design For Independence | 02/06/2020 | 12067029 | 2,300.00 | Grants Paid | Grants Paid |
| ED Adults & Communities | Adult Social Care | 9010 | Design For Independence | 02/06/2020 | 12067029 | 2,760.00 | Grants Paid | Grants Paid |
| ED Children & Public Health | Children And Education Services | 3250 | Foster Care Uk | 02/06/2020 | 12067029 | 4,950.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Fusion Fostering Ltd | 02/06/2020 | 12067029 | 3,964.29 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Futures For Children | 02/06/2020 | 12067029 | 3,180.24 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Futures For Children | 02/06/2020 | 12067029 | 3,180.24 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Futures For Children | 02/06/2020 | 12067029 | 3,148.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Futures For Children | 02/06/2020 | 12067029 | 3,180.24 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Futures For Children | 02/06/2020 | 12067029 | 3,148.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Futures For Children | 02/06/2020 | 12067029 | 3,180.24 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8610 | Gallagher Bassett International Ltd | 02/06/2020 | 12067029 | 2,908.00 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 8610 | Gallagher Bassett International Ltd | 02/06/2020 | 12067029 | 778.00 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 02/06/2020 | 12067029 | 640.08 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 | Greensward Academy | 02/06/2020 | 12067029 | 5,662.30 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 02/06/2020 | 12067029 | 4,710.72 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Griha Care And Support Limited | 02/06/2020 | 12067029 | 3,635.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Griha Care And Support Limited | 02/06/2020 | 12067029 | 1,910.00 | Accommodation Payment | Services |
| ED Growth & Housing | Housing Services | 6130 | H V & G Sorrell Clients A/C | 02/06/2020 | 12067029 | 1,285.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1083 | Havengore House Residential Care Home T/A Mistis Ltd | 02/06/2020 | 12067029 | 2,483.91 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4715 | Inspired Energy T/A Stc Energy Management Limited | 02/06/2020 | 12067029 | 2,000.00 | Subscriptions | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 | Keys Pce Limited | 02/06/2020 | 12067029 | 15,980.00 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Mr P E Blackshaw T/A Blackshaw Homes | 02/06/2020 | 12067029 | 2,980.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3312 | National Youth Advocacy Service | 02/06/2020 | 12067029 | 3,831.75 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1145 | Ncs T/A Westbury Day Care | 02/06/2020 | 12067029 | 539.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 | Ncs T/A Westbury Day Care | 02/06/2020 | 12067029 | 931.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 | Ncs T/A Westbury Day Care | 02/06/2020 | 12067029 | 784.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 | Ncs T/A Westbury Day Care | 02/06/2020 | 12067029 | 539.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 | Ncs T/A Westbury Day Care | 02/06/2020 | 12067029 | 539.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 | Ncs T/A Westbury Day Care | 02/06/2020 | 12067029 | 588.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Parkview Care (Broadstairs) Limited | 02/06/2020 | 12067029 | 26,740.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Parkview Care (Broadstairs) Limited | 02/06/2020 | 12067029 | 23,959.88 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 | Plexus Legal Llp Office Account | 02/06/2020 | 12067029 | 1,306.00 | Court Costs And Legal Fees | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Pro Solutions Ltd T/A Ecc Care | 02/06/2020 | 12067029 | 1,697.10 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 1,080.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 592.34 | Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 966.15 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 572.95 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 574.47 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 684.39 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 648.67 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 636.23 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 652.80 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 649.97 | Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 757.26 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 665.00 | 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 | 02/06/2020 | 12067029 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 552.37 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 02/06/2020 | 12067029 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Reeceryan Ltd T/As Martin & Co | 02/06/2020 | 12067029 | 2,100.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Safe Haven Services Ltd | 02/06/2020 | 12067029 | 1,910.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Safe Haven Services Ltd | 02/06/2020 | 12067029 | 1,537.50 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3062 | Sen Trust Southend T/A Lancaster School | 02/06/2020 | 12067029 | 6,436.55 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 02/06/2020 | 12067029 | 13,736.73 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 02/06/2020 | 12067029 | 552.77 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 02/06/2020 | 12067029 | 1,037.57 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 02/06/2020 | 12067029 | 1,483.89 | Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3490 | Seven Resourcing Ltd | 02/06/2020 | 12067029 | 1,113.50 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6505 | South Essex Homes | 02/06/2020 | 12067029 | 5,574.49 | South Essex Homes | Other Agencies |
| ED Growth & Housing | Housing Services | 6505 | South Essex Homes | 02/06/2020 | 12067029 | 5,574.49 | South Essex Homes | Other Agencies |
| ED Growth & Housing | Housing Services | 6505 | South Essex Homes | 02/06/2020 | 12067029 | 20,618.20 | South Essex Homes | Other Agencies |
| ED Growth & Housing | Housing Services | 6505 | South Essex Homes | 02/06/2020 | 12067029 | 7,646.20 | South Essex Homes | Other Agencies |
| ED Growth & Housing | Housing Services | 6505 | South Essex Homes | 02/06/2020 | 12067029 | 7,728.88 | South Essex Homes | Other Agencies |
| ED Growth & Housing | Housing Services | 6505 | South Essex Homes | 02/06/2020 | 12067029 | 14,275.38 | South Essex Homes | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | The Cobham Hotel | 02/06/2020 | 12067029 | 595.00 | Accommodation Costs | Expenses |
| ED Transformation | Central Services | 2045 | The Information Commissioner | 02/06/2020 | 12067029 | 2,900.00 | Subscriptions | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3091 | Trinitas Academy Trust T/A St Paul'S (Slade Green) Primary School | 02/06/2020 | 12067029 | 4,315.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4125 | Vanitorials Limited | 02/06/2020 | 12067029 | 1,043.72 | Cleaning Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Mde Power Ltd | 03/06/2020 | 12067034 | 2,889.09 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Millane Contract Services Ltd | 03/06/2020 | 12067034 | 38,701.06 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Millane Contract Services Ltd | 03/06/2020 | 12067034 | 980.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Millane Contract Services Ltd | 03/06/2020 | 12067034 | 1,925.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) R & A Mechanical Services Ltd | 03/06/2020 | 12067034 | 2,864.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) R & A Mechanical Services Ltd | 03/06/2020 | 12067034 | 1,820.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) R & A Mechanical Services Ltd | 03/06/2020 | 12067034 | 5,200.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 03/06/2020 | 12067034 | 9,785.71 | Main Contractor | Main Contractor |
| ED Transformation | Central Services | 7130 | Ampersand Consulting Ltd | 03/06/2020 | 12067034 | 6,987.30 | Recruitment | Indirect Employee Expenses |
| ED Finance & Resources | Central Services | 7140 | Biffa Waste Services Ltd | 03/06/2020 | 12067034 | 1,155.18 | Waste Management | Cleaning And Domestic Supplies |
| ED Children & Public Health | Children And Education Services | 3310 | Eastwood Primary School | 03/06/2020 | 12067034 | 2,760.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4625 | Eetsa | 03/06/2020 | 12067034 | 7,750.00 | Subscriptions | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4220 | Essex & Suffolk Water Co | 03/06/2020 | 12067034 | 1,138.47 | Water Services | Water Services |
| ED Growth & Housing | Planning Services | 5641 | Glenigan Limited | 03/06/2020 | 12067034 | 3,750.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3091 | Grove Wood Primary School | 03/06/2020 | 12067034 | 858.46 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 03/06/2020 | 12067034 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Homecare Professionals (Essex) Ltd | 03/06/2020 | 12067034 | 1,001.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 03/06/2020 | 12067034 | 779.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 03/06/2020 | 12067034 | 1,001.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 03/06/2020 | 12067034 | 1,001.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 03/06/2020 | 12067034 | 731.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 03/06/2020 | 12067034 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 03/06/2020 | 12067034 | 890.40 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Horizon Care And Education Group | 03/06/2020 | 12067034 | 18,243.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Inner Resources Ltd | 03/06/2020 | 12067034 | 853.20 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | Julia Sutton Social Care Limited | 03/06/2020 | 12067034 | 1,500.00 | Professional Fees | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5703 | London Green Cycles | 03/06/2020 | 12067034 | 6,449.99 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Finance & Resources | Central Services | 7140 | Marlow Integrated Designs Ltd | 03/06/2020 | 12067034 | 931.50 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Housing Services | 6011 | Mrs D D Grattan T/A Elizabeth Guest House | 03/06/2020 | 12067034 | 1,840.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Pathways Care Group Limited | 03/06/2020 | 12067034 | 16,188.43 | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 9012 | Phoenix Software Ltd | 03/06/2020 | 12067034 | 96,688.46 | Software License | Software License |
| ED Transformation | Central Services | 9012 | Phoenix Software Ltd | 03/06/2020 | 12067034 | 21,000.00 | Software License | Software License |
| ED Transformation | Central Services | 9012 | Phoenix Software Ltd | 03/06/2020 | 12067034 | 21,000.00 | Software License | Software License |
| ED Growth & Housing | Planning Services | 5637 | Pillory Barn Design Ltd | 03/06/2020 | 12067034 | 5,279.00 | Services Design And Photography | Services |
| ED Adults & Communities | Adult Social Care | 1490 | Run Healthcare Ltd | 03/06/2020 | 12067034 | 700.00 | Social Care Services | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Sanctuary Housing Association | 03/06/2020 | 12067034 | 1,457.83 | Accommodation Payment | Services |
| ED Finance & Resources | Housing Services | 6167 | Serco Limited | 03/06/2020 | 12067034 | 5,229.00 | Contractor - Variation Work | Other Agencies |
| ED Growth & Housing | Housing Services | 6505 | South Essex Property Services | 03/06/2020 | 12067034 | 8,154.08 | Security | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1352 | Southend Central Hotel Ltd | 03/06/2020 | 12067034 | 1,550.00 | Social Care Services | Services |
| ED Growth & Housing | Planning Services | 5635 | The Export Department | 03/06/2020 | 12067034 | 2,250.00 | Cultural And Entertainment Services | Services |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Tlm Management Ltd | 03/06/2020 | 12067034 | 537.55 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5075 | Tmp (Uk) Ltd T/A Tmp Worldwide | 03/06/2020 | 12067034 | 806.98 | Non Staff Advertising | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5075 | Tmp (Uk) Ltd T/A Tmp Worldwide | 03/06/2020 | 12067034 | 1,024.32 | Non Staff Advertising | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5075 | Tmp (Uk) Ltd T/A Tmp Worldwide | 03/06/2020 | 12067034 | 1,386.58 | Non Staff Advertising | Services |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Tree Fella Limited | 03/06/2020 | 12067034 | 781.83 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4660 | Veolia Environmental Services | 03/06/2020 | 12067034 | 13,675.80 | Waste Management | Cleaning And Domestic Supplies |

| 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 | 4661 | Veolia Environmental Services | 03/06/2020 | 12067034 | 54,316.71 | Waste Management | Cleaning And Domestic Supplies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4645 | Veolia Environmental Services | 03/06/2020 | 12067034 | 145,428.12 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4650 | Veolia Environmental Services | 03/06/2020 | 12067034 | 450,691.97 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4663 | Veolia Environmental Services | 03/06/2020 | 12067034 | 3,244.25 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4670 | Veolia Environmental Services | 03/06/2020 | 12067034 | 33,792.01 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5175 | Veolia Environmental Services | 03/06/2020 | 12067034 | 4,408.49 | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 8602 | Vodafone Corporate Ltd | 03/06/2020 | 12067034 | 34,990.41 | Telephone - Mobile | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Kieran Lucas Contractors Ltd | 04/06/2020 | 12067037 | 1,588.91 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) R & A Mechanical Services Ltd | 04/06/2020 | 12067037 | 525.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4120 | (G) R & A Mechanical Services Ltd | 04/06/2020 | 12067037 | 500.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 9009 | (N) Ac & Ms Ltd | 04/06/2020 | 12067037 | 820.00 | Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 5606 | (N) Ac & Ms Ltd | 04/06/2020 | 12067037 | 620.00 | Professional Fees | Services |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4220 | (N) Ccr Property Services Ltd | 04/06/2020 | 12067037 | 715.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3250 | Anchor Foster Care | 04/06/2020 | 12067037 | 3,482.92 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | Atkins Limited | 04/06/2020 | 12067037 | 1,169.22 | Consultant Fees | Consultancy Fees |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | Atkins Limited | 04/06/2020 | 12067037 | 1,180.53 | Contractors General | Contractors General |
| ED Children & Public Health | Children And Education Services | 3250 | Brighter Futures Foster Care Ltd | 04/06/2020 | 12067037 | 4,000.08 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Brighter Futures Foster Care Ltd | 04/06/2020 | 12067037 | 3,440.08 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Brighter Futures Foster Care Ltd | 04/06/2020 | 12067037 | 2,735.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Brooks Care & Nursing Services Ltd | 04/06/2020 | 12067037 | 3,583.48 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Brooks Care & Nursing Services Ltd | 04/06/2020 | 12067037 | 592.40 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Campbell Reith Hill Llp | 04/06/2020 | 12067037 | 6,070.00 | Consultancy Fees | Consultancy Fees |
| ED Children & Public Health | Children And Education Services | 3250 | Care In Mind Residential | 04/06/2020 | 12067037 | 18,342.90 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7035 | Chartered Institute Of Environmental Health | 04/06/2020 | 12067037 | 515.00 | Subscriptions | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 | Choices Healthcare Ltd | 04/06/2020 | 12067037 | 11,660.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Choices Healthcare Ltd | 04/06/2020 | 12067037 | 846.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Choices Healthcare Ltd | 04/06/2020 | 12067037 | 1,128.81 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Creative Support Solutions Ltd | 04/06/2020 | 12067037 | 968.58 | Accommodation Payment | Services |
| ED Finance & Resources | Central Services | 8605 | Dwp Compensation Recovery Unit | 04/06/2020 | 12067037 | 725.00 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 8610 | Gallagher Bassett International Ltd | 04/06/2020 | 12067037 | 3,000.00 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 2156 | Institute Of Revenues Rating & Valuation | 04/06/2020 | 12067037 | 1,200.00 | Subscriptions | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 8605 | Jefferies Essex Llp Clients Account | 04/06/2020 | 12067037 | 2,137.50 | Court Costs And Legal Fees | Services |
| ED Adults & Communities | Adult Social Care | 1108 | Kolours Healthcare Limited | 04/06/2020 | 12067037 | 1,218.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 04/06/2020 | 12067037 | 565.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 | Kolours Healthcare Limited | 04/06/2020 | 12067037 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 04/06/2020 | 12067037 | 516.75 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | Mott Macdonald | 04/06/2020 | 12067037 | 2,165.50 | Consultancy Services | Services |
| ED Growth & Housing | Housing Services | 6011 | Mr & Mrs G Cetnik T/A Pavilion Hotel | 04/06/2020 | 12067037 | 4,050.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3790 | Nonstop Recruitment Ltd (Temps) | 04/06/2020 | 12067037 | 865.95 | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 8591 | Nwg Business Limited | 04/06/2020 | 12067037 | - | 516.58 | Water Services |
| ED Adults & Communities | Cultural And Related Services | 4115 | Nwg Business Limited | 04/06/2020 | 12067037 | 1,336.89 | Water Services | Water Services |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 | Nwg Business Limited | 04/06/2020 | 12067037 | 9,440.09 | Water Services | Water Services |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4220 | Nwg Business Limited | 04/06/2020 | 12067037 | 2,967.87 | Water Services | Water Services |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Nwg Business Limited | 04/06/2020 | 12067037 | 8,967.50 | Water Services | Water Services |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7515 | Nwg Business Limited | 04/06/2020 | 12067037 | 901.94 | Water Services | Water Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4605 | Nwg Business Limited | 04/06/2020 | 12067037 | 3,993.01 | Water Services | Water Services |
| ED Growth & Housing | Housing Services | 6130 | Pace Property Lettings And Management Ltd | 04/06/2020 | 12067037 | 1,336.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Parkview Care (Broadstairs) Limited | 04/06/2020 | 12067037 | 26,740.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Parkview Care (Broadstairs) Limited | 04/06/2020 | 12067037 | 23,959.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Runwood Homes | 04/06/2020 | 12067037 | 3,233.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 04/06/2020 | 12067037 | 13,881.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 04/06/2020 | 12067037 | 536.86 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 04/06/2020 | 12067037 | 1,065.39 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 04/06/2020 | 12067037 | 1,385.62 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Southend Care Ltd | 04/06/2020 | 12067037 | 848.22 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Southend Care Ltd | 04/06/2020 | 12067037 | 951.40 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Southend Care Ltd | 04/06/2020 | 12067037 | 1,009.61 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Southend Care Ltd | 04/06/2020 | 12067037 | 554.76 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Southend On Sea Darby & Joan Organisation | 04/06/2020 | 12067037 | 1,701.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Southend On Sea Darby & Joan Organisation | 04/06/2020 | 12067037 | 567.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Sunbeam Fostering Agency Ltd | 04/06/2020 | 12067037 | 3,178.61 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Sunbeam Fostering Agency Ltd | 04/06/2020 | 12067037 | 3,288.21 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Turner Sales & Lettings | 04/06/2020 | 12067037 | 1,915.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1083 | Windermere Rest Home | 04/06/2020 | 12067037 | 1,053.78 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Windermere Rest Home | 04/06/2020 | 12067037 | 526.89 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Windermere Rest Home | 04/06/2020 | 12067037 | 1,580.67 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Windows For Children | 04/06/2020 | 12067037 | 12,308.24 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) A W Hardy & Co Limited | 05/06/2020 | 12067062 | 59,578.82 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Alfa Electric Ltd | 05/06/2020 | 12067062 | 8,583.46 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Alfa Electric Ltd | 05/06/2020 | 12067062 | - | 8,583.46 | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Alfa Electric Ltd | 05/06/2020 | 12067062 | 4,683.46 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Henry Boot Developments | 05/06/2020 | 12067062 | 123,810.51 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Henry Boot Developments | 05/06/2020 | 12067062 | 73,481.23 | Main Contractor | Main Contractor |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|---|--------------|--------------------|------------|--|---|
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Henry Boot Developments | 05/06/2020 | 12067062 | 397,636.79 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Kieran Lucas Contractors Ltd | 05/06/2020 | 12067062 | 830.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Kieran Lucas Contractors Ltd | 05/06/2020 | 12067062 | 1,280.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) R & A Mechanical Services Ltd | 05/06/2020 | 12067062 | 105,905.05 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Tate & Morgan Limited | 05/06/2020 | 12067062 | 6,263.45 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4605 | (N) Ccr Property Services Ltd | 05/06/2020 | 12067062 | 650.51 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 | Adp Architecture Limited | 05/06/2020 | 12067062 | 32,238.49 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3250 | Anchor Foster Care | 05/06/2020 | 12067062 | 3,482.92 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 05/06/2020 | 12067062 | 1,295.00 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 8602 | Bridgeway Security Solutions Ltd | 05/06/2020 | 12067062 | 8,974.00 | IT Contracts | Communications And Computing |
| ED Growth & Housing | Housing Services | 9007 | Building Design Partnership Ltd | 05/06/2020 | 12067062 | 38,720.00 | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9007 | Building Design Partnership Ltd | 05/06/2020 | 12067062 | 38,720.00 | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9007 | Building Design Partnership Ltd | 05/06/2020 | 12067062 | 37,520.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 05/06/2020 | 12067062 | 516.04 | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1105 | Caring Carers Ltd | 05/06/2020 | 12067062 | 7,975.48 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Caring Carers Ltd | 05/06/2020 | 12067062 | 1,561.90 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Cast Communities And Sanctuary Seekers Together | 05/06/2020 | 12067062 | 808.00 | Accommodation Payment | Services |
| ED Legal & Democratic Services | Central Services | 2200 | Civica Election Services Limited | 05/06/2020 | 12067062 | 822.02 | Printing | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3396 | Creative Support Solutions Ltd | 05/06/2020 | 12067062 | 5,004.33 | Accommodation Payment | Services |
| ED Growth & Housing | Housing Services | 6011 | Domuscom Ltd | 05/06/2020 | 12067062 | 1,546.68 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3152 | Dr G Horrigan | 05/06/2020 | 12067062 | 2,227.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 | Drive Devilbiss Healthcare Limited | 05/06/2020 | 12067062 | 2,613.75 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5130 | Dynniq Uk Ltd | 05/06/2020 | 12067062 | 7,935.15 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 05/06/2020 | 12067062 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 05/06/2020 | 12067062 | 2,227.86 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 05/06/2020 | 12067062 | 3,713.10 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 05/06/2020 | 12067062 | 3,713.10 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 05/06/2020 | 12067062 | 3,713.10 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 05/06/2020 | 12067062 | 3,713.10 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 05/06/2020 | 12067062 | 3,713.10 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 05/06/2020 | 12067062 | 2,970.48 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 05/06/2020 | 12067062 | 2,970.48 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 05/06/2020 | 12067062 | 3,713.10 | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2156 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 05/06/2020 | 12067062 | 1,625.88 | Recruitment | Indirect Employee Expenses |
| ED Finance & Resources | Environmental and Regulatory Services | 7110 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 05/06/2020 | 12067062 | 1,879.00 | Recruitment | Indirect Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3250 | Kasper Ltd T/A Kasper Fostering | 05/06/2020 | 12067062 | 8,460.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Kasper Ltd T/A Kasper Fostering | 05/06/2020 | 12067062 | 7,036.80 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 | Kennedys Law Llp Office A/C | 05/06/2020 | 12067062 | 580.00 | Court Costs And Legal Fees | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4625 | Kenyon Block Consultants Ltd | 05/06/2020 | 12067062 | 1,400.00 | Consultancy Services | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 05/06/2020 | 12067062 | 1,114.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 05/06/2020 | 12067062 | 1,224.30 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3005 | Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery | 05/06/2020 | 12067062 | 552.96 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | Mott Macdonald | 05/06/2020 | 12067062 | 11,138.85 | Consultancy Services | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | Mott Macdonald | 05/06/2020 | 12067062 | 2,709.90 | Consultancy Services | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5000 | Mott Macdonald | 05/06/2020 | 12067062 | 15,250.00 | Consultancy Services | Services |
| ED Finance & Resources | Central Services | 8605 | Mr Frank Cross Limited T/A Mr Frank Cross | 05/06/2020 | 12067062 | 950.00 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 8605 | Mr Frank Cross Limited T/A Mr Frank Cross | 05/06/2020 | 12067062 | 1,200.00 | Professional Fees | Services |
| ED Growth & Housing | Housing Services | 6011 | Mr Rahat Ali T/A Haven House Hotel | 05/06/2020 | 12067062 | 1,320.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3005 | Pre School Learning Alliance Shoebury Nursery Fee Income Account | 05/06/2020 | 12067062 | 532.80 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3160 | Prittlewell C Of E School Charity T/A Ameris | 05/06/2020 | 12067062 | 16,211.65 | Rents | Rents |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 05/06/2020 | 12067062 | 900.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3005 | REDACTED PERSONAL DATA | 05/06/2020 | 12067062 | 518.40 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4055 | REDACTED PERSONAL DATA | 05/06/2020 | 12067062 | 500.00 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 7111 | Royal Mail | 05/06/2020 | 12067062 | 1,183.81 | Mail Services Postage | Communications And Computing |
| ED Growth & Housing | Planning Services | 5635 | Sarahbee Marketing | 05/06/2020 | 12067062 | 5,000.00 | Cultural And Entertainment Services | Services |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 05/06/2020 | 12067062 | 1,082.40 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 05/06/2020 | 12067062 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 05/06/2020 | 12067062 | 1,082.40 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 05/06/2020 | 12067062 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 05/06/2020 | 12067062 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 05/06/2020 | 12067062 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 05/06/2020 | 12067062 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 05/06/2020 | 12067062 | 1,082.40 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 05/06/2020 | 12067062 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 05/06/2020 | 12067062 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7031 | Sharpe Pritchard | 05/06/2020 | 12067062 | 1,220.00 | Professional Fees | Services |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 | South Essex Property Services | 05/06/2020 | 12067062 | 33,028.17 | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Growth & Housing | Housing Services | 6130 | Southend Central Hotel Ltd | 05/06/2020 | 12067062 | 3,875.00 | Accommodation Costs | Expenses |
| ED Growth & Housing | Housing Services | 6011 | Southend Central Hotel Ltd | 05/06/2020 | 12067062 | 15,645.73 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Southend Guest House | 05/06/2020 | 12067062 | 5,649.63 | Accommodation Costs | Expenses |
| ED Growth & Housing | Housing Services | 6011 | Southend Guest House | 05/06/2020 | 12067062 | 4,575.00 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 | Southend Inn Hotel Ltd | 05/06/2020 | 12067062 | 13,785.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 05/06/2020 | 12067062 | 2,295.00 | 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 | 3483 | The St. Christopher School Academy Trust | 05/06/2020 | 12067062 | 612.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Thompson Care Limited | 05/06/2020 | 12067062 | 2,200.00 | Professional Fees | Services |
| ED Growth & Housing | Housing Services | 6130 | York Lodge Limited | 05/06/2020 | 12067062 | 595.00 | Accommodation Costs | Expenses |
| ED Adults & Communities | Adult Social Care | 9010 | (G) David Stagg & Associates Ltd T/A Dsa Electrical | 08/06/2020 | 12067067 | 41,422.88 | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9000 | (N) Gowlain Building Group Contractors Limited | 08/06/2020 | 12067067 | 3,642.19 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5015 | Aecom Infrastructure & Environment UK Limited | 08/06/2020 | 12067067 | 15,788.33 | Consultancy Services | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5021 | Aecom Infrastructure & Environment UK Limited | 08/06/2020 | 12067067 | 5,750.00 | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Anchor Foster Care | 08/06/2020 | 12067067 | 3,482.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 08/06/2020 | 12067067 | 16,325.98 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Ashley Community Care Services Ltd T/A Ashley Care | 08/06/2020 | 12067067 | 978.13 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Ashley Community Care Services Ltd T/A Ashley Care | 08/06/2020 | 12067067 | 2,359.27 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Ashley Community Care Services Ltd T/A Ashley Care | 08/06/2020 | 12067067 | 3,382.97 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1219 | Ashley Community Care Services Ltd T/A Ashley Care | 08/06/2020 | 12067067 | 636.17 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1170 | Ashley Community Care Services Ltd T/A Ashley Care | 08/06/2020 | 12067067 | 4,060.00 | Social Care Services | Services |
| ED Adults & Communities | Adult Social Care | 1065 | Britannia Lodge Nursing Home | 08/06/2020 | 12067067 | 2,007.04 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Britaven Limited | 08/06/2020 | 12067067 | 990.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1209 | Corona Energy | 08/06/2020 | 12067067 | 1,156.99 | Energy Cost Gas | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4256 | Corona Energy | 08/06/2020 | 12067067 | 3,792.45 | Energy Cost Gas | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4025 | Corona Energy | 08/06/2020 | 12067067 | 851.41 | Energy Cost Gas | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4045 | Corona Energy | 08/06/2020 | 12067067 | 4,094.95 | Energy Cost Gas | Energy Costs |
| ED Finance & Resources | Central Services | 7120 | Corona Energy | 08/06/2020 | 12067067 | 1,454.49 | Energy Cost Gas | Energy Costs |
| ED Finance & Resources | Central Services | 7140 | Corona Energy | 08/06/2020 | 12067067 | 1,697.70 | Energy Cost Gas | Energy Costs |
| ED Finance & Resources | Central Services | 5605 | Corona Energy | 08/06/2020 | 12067067 | 588.90 | Energy Cost Gas | Energy Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7515 | Corona Energy | 08/06/2020 | 12067067 | 4,757.48 | Energy Cost Gas | Energy Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 | Corona Energy | 08/06/2020 | 12067067 | 1,381.16 | Energy Cost Gas | Energy Costs |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Corona Energy | 08/06/2020 | 12067067 | 4,497.64 | Energy Cost Gas | Energy Costs |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Lorene Hodgkinson | 08/06/2020 | 12067067 | 800.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Miss Alison Underhill | 08/06/2020 | 12067067 | 650.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Miss Claire Thorne | 08/06/2020 | 12067067 | 650.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Mr Craig Tipper | 08/06/2020 | 12067067 | 700.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Mr Craig Tipper | 08/06/2020 | 12067067 | 650.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Ms Louise Mantell-Sayer | 08/06/2020 | 12067067 | 550.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Ms Louise Mantell-Sayer | 08/06/2020 | 12067067 | 700.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Ms Louise Mantell-Sayer | 08/06/2020 | 12067067 | 1,200.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Ms Sarah Duxbury | 08/06/2020 | 12067067 | 500.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Ms Sarah Duxbury | 08/06/2020 | 12067067 | 5,150.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Ms Sarah Duxbury | 08/06/2020 | 12067067 | 650.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Rachel Scarrott | 08/06/2020 | 12067067 | 600.00 | Barristers fees | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | Garrison Developments Ltd | 08/06/2020 | 12067067 | 10,000.00 | Property Rental | Rents |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 08/06/2020 | 12067067 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 08/06/2020 | 12067067 | 533.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 08/06/2020 | 12067067 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 08/06/2020 | 12067067 | 1,295.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 08/06/2020 | 12067067 | 604.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 08/06/2020 | 12067067 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 08/06/2020 | 12067067 | 586.74 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Kelwel Care Limited | 08/06/2020 | 12067067 | 26,000.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Livability | 08/06/2020 | 12067067 | 928.00 | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 | Miss Kate Miller | 08/06/2020 | 12067067 | 750.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | Miss Kate Miller | 08/06/2020 | 12067067 | 750.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | Ms Akta Chipalkatty | 08/06/2020 | 12067067 | 500.00 | Barristers fees | Services |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 08/06/2020 | 12067067 | 1,000.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1440 | Rhonda Wootten Consulting Ltd | 08/06/2020 | 12067067 | 6,000.00 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1105 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 08/06/2020 | 12067067 | 13,464.69 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 08/06/2020 | 12067067 | 516.97 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 08/06/2020 | 12067067 | 1,073.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 08/06/2020 | 12067067 | 1,234.92 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4120 | Shred-On-Site Limited | 08/06/2020 | 12067067 | 701.68 | Waste Management | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1209 | Societe Generale Equipment Finance Limited | 08/06/2020 | 12067067 | 3,802.02 | Vehicle Operating Lease | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Societe Generale Equipment Finance Limited | 08/06/2020 | 12067067 | 8,009.73 | Vehicle Operating Lease | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7510 | Societe Generale Equipment Finance Limited | 08/06/2020 | 12067067 | 3,984.53 | Vehicle Operating Lease | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Societe Generale Equipment Finance Limited | 08/06/2020 | 12067067 | 9,196.52 | Vehicle Operating Lease | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7500 | Societe Generale Equipment Finance Limited | 08/06/2020 | 12067067 | 1,792.07 | Vehicle Operating Lease | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1083 | Southend On Sea Darby & Joan Organisation | 08/06/2020 | 12067067 | 2,025.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | St Christopher'S Fellowship | 08/06/2020 | 12067067 | 5,600.00 | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 | The Law Society | 08/06/2020 | 12067067 | 785.00 | Court Costs And Legal Fees | Services |
| ED Growth & Housing | Housing Services | 6011 | Welbeck Hotel | 08/06/2020 | 12067067 | 14,958.33 | COVID-19 Response | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | (G) Marlborough Surfacing Limited | 09/06/2020 | 12067070 | 9,119.16 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | (G) Marlborough Surfacing Limited | 09/06/2020 | 12067070 | 9,119.16 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | (G) Marlborough Surfacing Limited | 09/06/2020 | 12067070 | 407,913.96 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (N) Ledlite Glass (Southend) Ltd | 09/06/2020 | 12067070 | 2,200.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5701 | Acp Training | 09/06/2020 | 12067070 | 4,400.00 | Training Expenses | Indirect Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1643 | Anytime Care Solutions | 09/06/2020 | 12067070 | 2,623.50 | 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 | 1510 | Appointmentmoor Ltd | 09/06/2020 | 12067070 | 1,875.00 | Additional Allowances (non employee) | Services |
| ED Adults & Communities | Adult Social Care | 1510 | Appointmentmoor Ltd | 09/06/2020 | 12067070 | 1,785.00 | Additional Allowances (non employee) | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 09/06/2020 | 12067070 | 620.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 09/06/2020 | 12067070 | 860.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 | Avance Ltd | 09/06/2020 | 12067070 | 2,250.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Barnardos Midlands | 09/06/2020 | 12067070 | 3,753.72 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Canary House Care Limited | 09/06/2020 | 12067070 | 1,800.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Canary House Care Limited | 09/06/2020 | 12067070 | 1,350.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3692 | Cf Social Work Ltd | 09/06/2020 | 12067070 | 1,699.20 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Channels & Choices Therapeutic Fostering Ltd | 09/06/2020 | 12067070 | 5,400.08 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Fostering Support Group | 09/06/2020 | 12067070 | 3,453.30 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 09/06/2020 | 12067070 | 6,425.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Griha Care And Support Limited | 09/06/2020 | 12067070 | 4,492.14 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Griha Care And Support Limited | 09/06/2020 | 12067070 | 1,910.00 | Accommodation Payment | Services |
| ED Transformation | Central Services | 7131 | Has Technology Limited T/A Cm2000 | 09/06/2020 | 12067070 | 7,903.05 | Corporate IT Applications | Communications And Computing |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4625 | Kenyon Block Consultants Ltd | 09/06/2020 | 12067070 | 1,120.00 | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3250 | New Forest Care Ltd | 09/06/2020 | 12067070 | 22,080.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Quality Foster Care Limited | 09/06/2020 | 12067070 | 2,934.52 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 1,038.24 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 665.00 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 592.34 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 572.95 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 684.39 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 648.67 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 636.23 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 519.12 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Public Health | 7705 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 500.00 | Health Authorities | Health Authorities |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 665.00 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Finance & Resources | Housing Services | 6165 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 10,000.00 | Catering Food And Beverages | Catering |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 552.37 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 09/06/2020 | 12067070 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Safe Haven Services Ltd | 09/06/2020 | 12067070 | 1,910.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Safe Haven Services Ltd | 09/06/2020 | 12067070 | 1,537.50 | Accommodation Payment | Services |
| ED Finance & Resources | Housing Services | 6167 | Serco Limited | 09/06/2020 | 12067070 | 7,436.80 | Contractor - Variation Work | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3490 | Seven Resourcing Ltd | 09/06/2020 | 12067070 | 835.13 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1105 | Spdns Nurse Care Ctc. | 09/06/2020 | 12067070 | 10,765.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Spdns Nurse Care Ctc. | 09/06/2020 | 12067070 | 1,607.31 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1583 | Spdns Nurse Care Ctc. | 09/06/2020 | 12067070 | 592.48 | Private Contractors | Other Agencies |
| ED Growth & Housing | Planning Services | 5641 | Specialist Trade Courses Limited | 09/06/2020 | 12067070 | 6,200.00 | 3rd Party training | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Swaay Child And Adolescent Services Ltd | 09/06/2020 | 12067070 | 19,419.40 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 | Tbac | 09/06/2020 | 12067070 | 1,440.00 | Services On Behalf Of Pupils | Services |
| ED Adults & Communities | Adult Social Care | 1083 | The Lilacs Rest Home | 09/06/2020 | 12067070 | 4,535.70 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 | The National Teaching Advisory Service | 09/06/2020 | 12067070 | 3,185.00 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 | The National Teaching Advisory Service | 09/06/2020 | 12067070 | 1,312.50 | Subsistence | Expenses |
| ED Children & Public Health | Children And Education Services | 3092 | The National Teaching Advisory Service | 09/06/2020 | 12067070 | 2,340.00 | Services On Behalf Of Pupils | Services |
| ED Adults & Communities | Adult Social Care | 1190 | The Strathmore Care Group | 09/06/2020 | 12067070 | 2,073.76 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 2,819.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 1,936.74 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 1,568.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 1,881.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 2,559.18 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 6,251.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 2,231.06 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 3,132.61 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 1,117.22 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|-----------------------------------|---|
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 827.97 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 09/06/2020 | 12067070 | 1,418.30 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 | Tlm Management Ltd | 09/06/2020 | 12067070 | 1,686.30 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 14,875.19 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 27,500.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 620.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 66,797.51 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5140 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 2,950.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 4,807.31 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5710 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 29,385.13 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5021 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 2,807.41 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5122 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 40,451.76 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 4,936.61 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5710 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 49,648.84 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9003 | (G) Marlborough Surfacing Limited | 10/06/2020 | 12067071 | 40,000.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | (G) Mde Power Ltd | 10/06/2020 | 12067071 | 3,190.64 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | (G) Rw & Jr Burroughs | 10/06/2020 | 12067071 | 2,385.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | (G) Rw & Jr Burroughs | 10/06/2020 | 12067071 | 6,865.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | (G) Rw & Jr Burroughs | 10/06/2020 | 12067071 | 8,404.50 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | (G) Rw & Jr Burroughs | 10/06/2020 | 12067071 | 5,562.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 | (N) Chiltern Invadex (Uk) Ltd | 10/06/2020 | 12067071 | 551.25 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3250 | Aspirations Fostering Limited | 10/06/2020 | 12067071 | 3,809.12 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Aspirations Fostering Limited | 10/06/2020 | 12067071 | 2,187.92 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Aspirations Fostering Limited | 10/06/2020 | 12067071 | 3,355.52 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Aspirations Fostering Limited | 10/06/2020 | 12067071 | 3,243.52 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9003 | Atkins Limited | 10/06/2020 | 12067071 | 721.67 | Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 8605 | Berrymans Lace Mawer Llp Manchester Client A/C | 10/06/2020 | 12067071 | 1,313.00 | Court Costs And Legal Fees | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Care Afloat Ltd | 10/06/2020 | 12067071 | 25,784.08 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7165 | Cipfa Business Ltd | 10/06/2020 | 12067071 | 5,500.00 | Consultancy Services | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4501 | Dignity Funerals Ltd T/A J W Tate & Son | 10/06/2020 | 12067071 | 1,082.00 | Crematoria And Cemetery Services | Services |
| ED Adults & Communities | Cultural And Related Services | 4045 | Edf Energy | 10/06/2020 | 12067071 | 1,523.91 | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4115 | Edf Energy | 10/06/2020 | 12067071 | 1,025.07 | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4120 | Edf Energy | 10/06/2020 | 12067071 | 4,785.90 | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4256 | Edf Energy | 10/06/2020 | 12067071 | 7,383.77 | Energy Cost Electricity | Energy Costs |
| ED Children & Public Health | Children And Education Services | 3471 | Edf Energy | 10/06/2020 | 12067071 | 1,154.54 | Energy Cost Electricity | Energy Costs |
| ED Finance & Resources | Central Services | 7120 | Edf Energy | 10/06/2020 | 12067071 | 2,501.68 | Energy Cost Electricity | Energy Costs |
| ED Finance & Resources | Central Services | 7140 | Edf Energy | 10/06/2020 | 12067071 | 25,936.21 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 | Edf Energy | 10/06/2020 | 12067071 | 1,654.24 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Edf Energy | 10/06/2020 | 12067071 | 2,110.93 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5035 | Edf Energy | 10/06/2020 | 12067071 | 797.72 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 | Edf Energy | 10/06/2020 | 12067071 | 24,250.57 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 | Edf Energy | 10/06/2020 | 12067071 | 667.16 | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Adult Social Care | 1105 | Erbil Gulhan T/A Palm2Palm Care And Reablement Services | 10/06/2020 | 12067071 | 563.88 | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 7125 | Essex County Council | 10/06/2020 | 12067071 | 3,240.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Foster Care Associates Ltd | 10/06/2020 | 12067071 | 3,472.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Foster Care Associates Ltd | 10/06/2020 | 12067071 | 3,472.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Foster Care Associates Ltd | 10/06/2020 | 12067071 | 3,472.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Foster Care Associates Ltd | 10/06/2020 | 12067071 | 2,756.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Foster Care Associates Ltd | 10/06/2020 | 12067071 | 3,472.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Foster Care Associates Ltd | 10/06/2020 | 12067071 | 3,976.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Foster Care Associates Ltd | 10/06/2020 | 12067071 | 3,611.72 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Foster Care Associates Ltd | 10/06/2020 | 12067071 | 3,976.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Fostering Support Group | 10/06/2020 | 12067071 | 3,568.41 | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 8602 | Gamma Business Communication Limited | 10/06/2020 | 12067071 | 1,071.46 | Communications Telephone Rental | Communications And Computing |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 10/06/2020 | 12067071 | 575.01 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 10/06/2020 | 12067071 | 517.51 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 10/06/2020 | 12067071 | 575.03 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,176.18 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,186.96 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,189.50 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 919.88 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 951.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 663.52 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,395.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 689.28 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,189.50 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1231 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,247.29 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,173.64 | Agency Staff | Direct Employee Expenses |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|--|---|
| ED Adults & Communities | Adult Social Care | 1060 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 720.36 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,200.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 3,713.10 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3480 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 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 | 10/06/2020 | 12067071 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 951.32 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,173.29 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 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 | 10/06/2020 | 12067071 | 1,987.64 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 945.26 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,223.64 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,189.50 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,204.98 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,500.00 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,220.94 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,302.64 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,102.71 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,102.71 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 735.14 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 2,970.48 | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 2,387.60 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6190 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 912.44 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6190 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 2,281.10 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,049.32 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5530 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 945.32 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5520 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,470.37 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7035 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,191.60 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5065 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 1,061.20 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 2,906.10 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 2,406.10 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 738.33 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 2,072.35 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 2,509.30 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 10/06/2020 | 12067071 | 2,509.30 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 | Hopson Property Management Ltd | 10/06/2020 | 12067071 | 1,065.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1209 | Jenx Limited | 10/06/2020 | 12067071 | 945.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 10/06/2020 | 12067071 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 10/06/2020 | 12067071 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 10/06/2020 | 12067071 | 731.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Kolours Healthcare Limited | 10/06/2020 | 12067071 | 961.95 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 | Menorah Grammar School | 10/06/2020 | 12067071 | 7,713.00 | Services On Behalf Of Pupils | Services |
| ED Adults & Communities | Adult Social Care | 1083 | Meteor Rest Home Ltd | 10/06/2020 | 12067071 | 1,580.67 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Meteor Rest Home Ltd | 10/06/2020 | 12067071 | 1,580.67 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | Mott Macdonald | 10/06/2020 | 12067071 | 8,849.71 | Consultant Fees | Consultant Fees |
| ED Adults & Communities | Adult Social Care | 1083 | Newbrae Care Home | 10/06/2020 | 12067071 | 2,107.56 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 | Plexus Legal Llp Client Account | 10/06/2020 | 12067071 | 32,000.00 | Court Costs And Legal Fees | Services |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 10/06/2020 | 12067071 | 1,750.00 | Loans | Services |
| ED Growth & Housing | Housing Services | 9007 | Riba Enterprises Ltd T/A Nbs Current Account | 10/06/2020 | 12067071 | 3,995.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 10/06/2020 | 12067071 | 795.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 10/06/2020 | 12067071 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 10/06/2020 | 12067071 | 1,109.03 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 10/06/2020 | 12067071 | 795.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 10/06/2020 | 12067071 | 779.10 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3791 | Southend Guest House | 10/06/2020 | 12067071 | 665.00 | Accommodation Payment | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Teleshore Uk Ltd | 10/06/2020 | 12067071 | 1,111.75 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5015 | Ubeeqo Uk Limited T/A E-Car Club | 10/06/2020 | 12067071 | 1,040.00 | Lease Cars Lease Charges | Car Allowances |
| ED Growth & Housing | Housing Services | 6011 | Welbeck Hotel | 10/06/2020 | 12067071 | 18,875.00 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Westpoint Property Ltd T/A Griffin Lettings | 10/06/2020 | 12067071 | 950.00 | Loans | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | (G) Facultatieve Technologies Limited | 11/06/2020 | 12067073 | 3,060.70 | Repairs And Maintenance Health And Safety | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 2119 | (G) Marlborough Surfacing Limited | 11/06/2020 | 12067073 | 75,543.31 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 7025 | (G) Marlborough Surfacing Limited | 11/06/2020 | 12067073 | 6,891.67 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4605 | (N) Ac & Ms Ltd | 11/06/2020 | 12067073 | 620.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1352 | 39 Essex Chambers Pfa T/A Sian Davies | 11/06/2020 | 12067073 | 750.00 | Court Costs And Legal Fees | Services |
| ED Adults & Communities | Adult Social Care | 1165 | A H Care Home Ltd | 11/06/2020 | 12067073 | 8,735.94 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Aarandale Lodge Ltd | 11/06/2020 | 12067073 | 9,706.60 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Abbeyfield Society Ltd | 11/06/2020 | 12067073 | 12,618.58 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Adalah Residential Home | 11/06/2020 | 12067073 | 14,559.90 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | Adjuvo Care & Support Ltd | 11/06/2020 | 12067073 | 4,853.30 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | Adjuvo Care & Support Ltd | 11/06/2020 | 12067073 | 3,882.64 | COVID-19 Response | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7510 | Agrovista Uk Ltd | 11/06/2020 | 12067073 | 535.50 | Cleaning Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1083 | Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home | 11/06/2020 | 12067073 | 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 | 1083 | Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home | 11/06/2020 | 12067073 | 1,580.67 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home | 11/06/2020 | 12067073 | 8,250.61 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 11/06/2020 | 12067073 | 632.03 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 11/06/2020 | 12067073 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 11/06/2020 | 12067073 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 11/06/2020 | 12067073 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 11/06/2020 | 12067073 | 528.69 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 11/06/2020 | 12067073 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 11/06/2020 | 12067073 | 723.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Alyson House Rch Ltd | 11/06/2020 | 12067073 | 4,367.97 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Ama Generic Ltd | 11/06/2020 | 12067073 | 7,279.95 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4261 | Askews And Holts Library Services Ltd | 11/06/2020 | 12067073 | 875.12 | Books & education equipment | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Cultural And Related Services | 4261 | Askews And Holts Library Services Ltd | 11/06/2020 | 12067073 | 1,064.51 | Books & education equipment | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3250 | Aspirations Fostering Limited | 11/06/2020 | 12067073 | 3,345.45 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Astral Lodge Ltd | 11/06/2020 | 12067073 | 6,794.62 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Avondale Care Home Ltd | 11/06/2020 | 12067073 | 9,221.27 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Beaufort Lodge Ltd | 11/06/2020 | 12067073 | 10,191.93 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Biffins Residential Home | 11/06/2020 | 12067073 | 6,794.62 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3020 | Bo Peep Nursery School | 11/06/2020 | 12067073 | 2,036.60 | Other Establishments | Other Establishments |
| ED Adults & Communities | Adult Social Care | 1165 | Boscombe Lodge Nursing Home | 11/06/2020 | 12067073 | 15,045.23 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Boulevard Lodge Residential Care Home | 11/06/2020 | 12067073 | 4,367.97 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Braemar Lodge | 11/06/2020 | 12067073 | 6,794.62 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Brambles Rest Home Limited | 11/06/2020 | 12067073 | 14,074.57 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | Britannia Lodge Nursing Home | 11/06/2020 | 12067073 | 7,279.95 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Brooklands Care Home Ltd | 11/06/2020 | 12067073 | 21,839.85 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Care In Style T/As Lighthouse | 11/06/2020 | 12067073 | 3,882.64 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Care In Style T/As Lighthouse | 11/06/2020 | 12067073 | 1,455.99 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | Care In Style T/As Lighthouse | 11/06/2020 | 12067073 | 2,426.65 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | Care In Style T/As Lighthouse | 11/06/2020 | 12067073 | 2,911.98 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Catherine Miller House Ltd | 11/06/2020 | 12067073 | 14,559.90 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Chiddicks Homes Clients Account | 11/06/2020 | 12067073 | 1,350.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1165 | Churchgate Healthcare Ltd T/As Cedars Care Centre | 11/06/2020 | 12067073 | 23,295.84 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Consensus Support Services Ltd | 11/06/2020 | 12067073 | 17,471.88 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Consensus Support Services Ltd | 11/06/2020 | 12067073 | 4,853.30 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Consensus Support Services Ltd | 11/06/2020 | 12067073 | 4,367.97 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Corvell Health Care Ltd | 11/06/2020 | 12067073 | 17,471.88 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | Crowstone Home | 11/06/2020 | 12067073 | 8,735.94 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Crowstone Manor Ltd | 11/06/2020 | 12067073 | 5,823.96 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | Cumberland Lodge | 11/06/2020 | 12067073 | 6,794.62 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Cygnat (Oe) Limited | 11/06/2020 | 12067073 | 2,911.98 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Eldercroft Care Home Ltd | 11/06/2020 | 12067073 | 4,853.30 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Elgincare | 11/06/2020 | 12067073 | 8,250.61 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Estuary Housing Association Ltd | 11/06/2020 | 12067073 | 5,338.63 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Fernbrook Care Homes Ltd | 11/06/2020 | 12067073 | 14,559.90 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1352 | Funeral Services Ltd T/A The Co-Operative Funeralcare | 11/06/2020 | 12067073 | 3,920.00 | Social Care Services | Services |
| ED Growth & Housing | Housing Services | 6130 | Glyn Nison-Hatch | 11/06/2020 | 12067073 | 1,000.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1165 | Grandville Lodge Limited | 11/06/2020 | 12067073 | 9,221.27 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Hallmark Care Homes Ltd | 11/06/2020 | 12067073 | 29,119.80 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Havengore House Residential Care Home T/A Mistis Ltd | 11/06/2020 | 12067073 | 10,677.26 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Health & Home (Essex) Limited | 11/06/2020 | 12067073 | 11,642.40 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Health & Home (Essex) Limited | 11/06/2020 | 12067073 | 4,367.97 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | Health & Home (Essex) Limited T/As Alexander House | 11/06/2020 | 12067073 | 12,133.25 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 11/06/2020 | 12067073 | 1,001.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 11/06/2020 | 12067073 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 11/06/2020 | 12067073 | 1,001.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Homecare Professionals (Essex) Ltd | 11/06/2020 | 12067073 | 1,001.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 11/06/2020 | 12067073 | 731.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 11/06/2020 | 12067073 | 779.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 11/06/2020 | 12067073 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Homecare Professionals (Essex) Ltd | 11/06/2020 | 12067073 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Joseph House (Trading) Ltd | 11/06/2020 | 12067073 | 9,706.60 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Larchwood Care Homes (South) Limited T/A Memory House | 11/06/2020 | 12067073 | 18,927.87 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Larchwood Care Homes (South) Limited T/A Rose Martha Court | 11/06/2020 | 12067073 | 36,885.08 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Laycraft Ltd | 11/06/2020 | 12067073 | 7,765.28 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Leaders Of Worship & Preachers Homes | 11/06/2020 | 12067073 | 9,706.60 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 | Learn Solutions Ltd T/A Tic Live | 11/06/2020 | 12067073 | 760.00 | Education Services | Services |
| ED Children & Public Health | Children And Education Services | 3310 | Learn Solutions Ltd T/A Tic Live | 11/06/2020 | 12067073 | 798.00 | Education Services | Services |
| ED Adults & Communities | Adult Social Care | 1165 | Legra Residential Ltd T/A Legra Residential Care Home | 11/06/2020 | 12067073 | 9,706.60 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1216 | Livability | 11/06/2020 | 12067073 | 8,250.61 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1216 | Livability | 11/06/2020 | 12067073 | 11,647.92 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Manor Rest Home | 11/06/2020 | 12067073 | 9,221.27 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Melrose House | 11/06/2020 | 12067073 | 16,501.22 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Meteor Rest Home Ltd | 11/06/2020 | 12067073 | 7,279.95 | COVID-19 Response | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|---|--------------|--------------------|------------|-----------------------------------|---|
| ED Children & Public Health | Children And Education Services | 3250 | Moonreach Ltd | 11/06/2020 | 12067073 | 12,928.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Mountdale Nursing Home | 11/06/2020 | 12067073 | 11,647.92 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 | Mr & Mrs G Cetnik T/A Pavilion Hotel | 11/06/2020 | 12067073 | 4,140.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd | 11/06/2020 | 12067073 | 7,765.28 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | Mrs V L Rattan T/As Bali Hai Care Home | 11/06/2020 | 12067073 | 5,823.96 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Nah Care Ltd T/A Langley Lodge Nursing Home | 11/06/2020 | 12067073 | 14,074.57 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Ncs Solutions T/A Abbottswood Lodge Care Home | 11/06/2020 | 12067073 | 6,309.29 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Ncs T/A Westbury Day Care | 11/06/2020 | 12067073 | 7,279.95 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Newbrae Care Home | 11/06/2020 | 12067073 | 4,853.30 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Newhaven Care Limited | 11/06/2020 | 12067073 | 4,367.97 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3790 | Nonstop Recruitment Ltd (Temps) | 11/06/2020 | 12067073 | 941.25 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1165 | Obee Ltd T/A Bliss Residential Care Home | 11/06/2020 | 12067073 | 7,279.95 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Palmerston Care Home | 11/06/2020 | 12067073 | 10,677.26 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Pathways Care Group Limited | 11/06/2020 | 12067073 | 3,397.31 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Pathways Care Group Limited | 11/06/2020 | 12067073 | 16,188.43 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7515 | Pentland Plants | 11/06/2020 | 12067073 | 7,561.68 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 | Pro Solutions Ltd T/A Ecc Care | 11/06/2020 | 12067073 | 2,233.95 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3791 | Psychology Experts Ltd | 11/06/2020 | 12067073 | 2,995.20 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3791 | Psychology Experts Ltd | 11/06/2020 | 12067073 | 579.60 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1426 | R G Care Ltd T/As Lifstan Way Ltd | 11/06/2020 | 12067073 | 5,338.63 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | R G Care Ltd T/As Sands Lodge Residential Home | 11/06/2020 | 12067073 | 8,735.94 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3175 | REDACTED PERSONAL DATA | 11/06/2020 | 12067073 | 2,887.40 | Education Services | Services |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 11/06/2020 | 12067073 | 1,000.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1165 | Rootcroft Ltd T/A West House | 11/06/2020 | 12067073 | 12,618.58 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Royal Mencap Society | 11/06/2020 | 12067073 | 3,882.64 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Runwood Homes | 11/06/2020 | 12067073 | 25,237.16 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Runwood Homes | 11/06/2020 | 12067073 | 26,207.82 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | S B Care Ltd | 11/06/2020 | 12067073 | 2,911.98 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Salvation Army | 11/06/2020 | 12067073 | 17,471.88 | COVID-19 Response | Other Agencies |
| ED Finance & Resources | Central Services | 7140 | Selkent Fastenings Ltd | 11/06/2020 | 12067073 | 3,405.00 | COVID-19 Response | Other Agencies |
| ED Finance & Resources | Central Services | 7140 | Selkent Fastenings Ltd | 11/06/2020 | 12067073 | 9,960.00 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Shores Property Ltd | 11/06/2020 | 12067073 | 3,300.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1165 | Southend Blind Welfare Organisation | 11/06/2020 | 12067073 | 12,133.25 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Southend On Sea Darby & Joan Organisation | 11/06/2020 | 12067073 | 9,706.60 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Southend On Sea Darby & Joan Organisation | 11/06/2020 | 12067073 | 12,618.58 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 | Southend Vineyard | 11/06/2020 | 12067073 | 7,600.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | St Ediths Court | 11/06/2020 | 12067073 | 18,927.87 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3020 | St Michael And All Angels Pre-School | 11/06/2020 | 12067073 | 909.00 | Other Establishments | Other Establishments |
| ED Adults & Communities | Adult Social Care | 1165 | Summercare Homes Ltd | 11/06/2020 | 12067073 | 2,911.98 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Summercare Homes Ltd | 11/06/2020 | 12067073 | 2,911.98 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Summercare Homes Ltd | 11/06/2020 | 12067073 | 2,911.98 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Summercare Homes Ltd | 11/06/2020 | 12067073 | 2,911.98 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Surecare Residential Ltd | 11/06/2020 | 12067073 | 17,827.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Public Health | 7600 | Terrence Higgins Trust | 11/06/2020 | 12067073 | 5,500.00 | Health Authorities | Health Authorities |
| ED Adults & Communities | Adult Social Care | 1165 | The Lilacs Rest Home | 11/06/2020 | 12067073 | 8,250.61 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | The Marigold Centre Ltd | 11/06/2020 | 12067073 | 1,941.32 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | The Regard Partnership Ltd | 11/06/2020 | 12067073 | 4,853.30 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | The Strathmore Care Group | 11/06/2020 | 12067073 | 13,589.24 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | The Strathmore Care Group | 11/06/2020 | 12067073 | 26,693.15 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | The Strathmore Care Group | 11/06/2020 | 12067073 | 37,370.41 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Thompson Care Limited | 11/06/2020 | 12067073 | 2,200.00 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1165 | Victoria Court Rest Home | 11/06/2020 | 12067073 | 14,074.57 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3200 | Welfare Call Limited | 11/06/2020 | 12067073 | 19,191.90 | Education Services | Services |
| ED Adults & Communities | Adult Social Care | 1165 | Westcliff Lodge | 11/06/2020 | 12067073 | 10,677.26 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3020 | Westcliff Pre School | 11/06/2020 | 12067073 | 1,115.00 | Other Establishments | Other Establishments |
| ED Adults & Communities | Adult Social Care | 1165 | Westminster House | 11/06/2020 | 12067073 | 5,823.96 | COVID-19 Response | Other Agencies |
| ED Finance & Resources | Central Services | 7165 | Whybrow & Dodds Limited Office Account | 11/06/2020 | 12067073 | 1,000.00 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1165 | Windermere Rest Home | 11/06/2020 | 12067073 | 4,853.30 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | York Lodge Limited | 11/06/2020 | 12067073 | 595.00 | Accommodation Costs | Expenses |
| ED Children & Public Health | Children And Education Services | 3250 | Young People At Heart Limited | 11/06/2020 | 12067073 | 8,064.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9002 | (G) Arj Construction Ltd | 12/06/2020 | 12067107 | 307,445.13 | Main Contractor | Main Contractor |
| ED Transformation | Central Services | 8602 | (G) Vodafone Ltd | 12/06/2020 | 12067107 | 1,460.03 | Corporate IT Security | Communications And Computing |
| ED Transformation | Central Services | 8602 | (G) Vodafone Ltd | 12/06/2020 | 12067107 | 2,920.06 | Corporate IT Security | Communications And Computing |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 | (N) Coldstar (Uk) Ltd | 12/06/2020 | 12067107 | 3,789.10 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (N) Saker Controls Ltd | 12/06/2020 | 12067107 | 11,457.06 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7515 | 1st Containers UK Limited | 12/06/2020 | 12067107 | 3,950.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 | 1st Containers UK Limited | 12/06/2020 | 12067107 | 3,950.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | 1st Containers UK Limited | 12/06/2020 | 12067107 | 2,075.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Agrovista UK Ltd | 12/06/2020 | 12067107 | 3,780.00 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 12/06/2020 | 12067107 | 540.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 | Alpha Health And Care Services Ltd | 12/06/2020 | 12067107 | 707.55 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 12/06/2020 | 12067107 | 588.30 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 12/06/2020 | 12067107 | 1,446.90 | 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 | 1205 | Alpha Health And Care Services Ltd | 12/06/2020 | 12067107 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Alpha Health And Care Services Ltd | 12/06/2020 | 12067107 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 12/06/2020 | 12067107 | 16,667.69 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Ashley Community Care Services Ltd T/A Ashley Care | 12/06/2020 | 12067107 | 1,117.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Ashley Community Care Services Ltd T/A Ashley Care | 12/06/2020 | 12067107 | 2,240.31 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Ashley Community Care Services Ltd T/A Ashley Care | 12/06/2020 | 12067107 | 2,985.60 | Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 12/06/2020 | 12067107 | 1,050.00 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5635 | Brightcorp T/A The Retail Group | 12/06/2020 | 12067107 | 3,000.00 | Cultural And Entertainment Services | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Brooks Care & Nursing Services Ltd | 12/06/2020 | 12067107 | 3,660.99 | Private Contractors | Other Agencies |
| ED Growth & Housing | Planning Services | 5635 | Business Funding Research Ltd T/A Beauhurst | 12/06/2020 | 12067107 | 9,999.00 | IT Contracts | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3396 | Cf Social Work Ltd | 12/06/2020 | 12067107 | 3,995.00 | Other Agencies | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Childhood First | 12/06/2020 | 12067107 | 20,920.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7140 | Cmt Equipment Ltd | 12/06/2020 | 12067107 | 1,274.25 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Drive Devilbiss Healthcare Limited | 12/06/2020 | 12067107 | 528.63 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Adult Social Care | 1035 | Formara Limited T/A Formara Print | 12/06/2020 | 12067107 | 1,178.00 | Printing | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Adult Social Care | 1035 | Formara Limited T/A Formara Print | 12/06/2020 | 12067107 | 1,435.00 | Printing | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Cultural And Related Services | 4115 | Glasdon Uk Limited | 12/06/2020 | 12067107 | 891.20 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Transformation | Central Services | 2045 | Granicus Llc | 12/06/2020 | 12067107 | 2,076.00 | Corporate IT Applications | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3483 | Hamelin Trust | 12/06/2020 | 12067107 | 2,355.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | Hamelin Trust | 12/06/2020 | 12067107 | 2,355.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | Hamelin Trust | 12/06/2020 | 12067107 | 7,850.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1353 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 997.25 | Recruitment | Indirect Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,046.34 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,395.12 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 697.56 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1456 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 552.42 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1456 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 552.42 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1456 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 552.42 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1456 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 552.42 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1456 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 552.42 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1340 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 661.57 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 697.56 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 871.95 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1352 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,180.69 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 938.91 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,071.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,071.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,321.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,321.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,071.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 951.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,131.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 602.68 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,015.04 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,395.12 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 663.52 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,220.72 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,505.55 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,505.55 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,220.72 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 713.70 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 689.28 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,252.95 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1231 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,011.32 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,046.34 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 2,970.48 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3480 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 951.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 535.80 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,078.48 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3290 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 951.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 12/06/2020 | 12067107 | 951.32 | Agency Staff | Direct Employee Expenses |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|-----------------------------|---------------------------------|-----------------------|--|--------------|--------------------|------------|------------------------------|-----------------------------------|
| ED Growth & Housing | Housing Services | 6130 | Jubilee Lettings & Property Sales Ltd T/A Jubilee Property | 12/06/2020 | 12067107 | 1,500.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Keys Pce Limited | 12/06/2020 | 12067107 | 16,318.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 9011 | Kingsfield Computer Products Ltd | 12/06/2020 | 12067107 | 5,793.57 | Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Children & Public Health | Children And Education Services | 3480 | Mid And South Essex Nhs Foundation Trust | 12/06/2020 | 12067107 | 7,510.50 | Rents | Rents |
| ED Adults & Communities | Adult Social Care | 1209 | Morris & Alexander Ltd | 12/06/2020 | 12067107 | 1,194.88 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1070 | Ncs T/A Westbury Day Care | 12/06/2020 | 12067107 | 2,352.90 | Private Contractors | Other Agencies |
| ED Growth & Housing | Adult Social Care | 2041 | Peabody South East Limited | 12/06/2020 | 12067107 | 684.23 | Other Agencies | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Potton Kare Services Ltd T/A Pks Social Care Agency | 12/06/2020 | 12067107 | 552.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Potton Kare Services Ltd T/A Pks Social Care Agency | 12/06/2020 | 12067107 | 559.80 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Potton Kare Services Ltd T/A Pks Social Care Agency | 12/06/2020 | 12067107 | 562.80 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Potton Kare Services Ltd T/A Pks Social Care Agency | 12/06/2020 | 12067107 | 749.40 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Potton Kare Services Ltd T/A Pks Social Care Agency | 12/06/2020 | 12067107 | 951.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Potton Kare Services Ltd T/A Pks Social Care Agency | 12/06/2020 | 12067107 | 714.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Potton Kare Services Ltd T/A Pks Social Care Agency | 12/06/2020 | 12067107 | 962.40 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Potton Kare Services Ltd T/A Pks Social Care Agency | 12/06/2020 | 12067107 | 675.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,232.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,669.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,001.13 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 926.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 513.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 900.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 677.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 2,671.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 2,157.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 667.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,989.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,780.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 808.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 4,110.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 963.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,590.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,040.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 763.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,027.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,013.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 642.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,592.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 756.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 823.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 778.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 719.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,797.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4055 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 630.00 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,610.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 788.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 704.45 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,240.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 5,820.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,539.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,129.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,590.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,797.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,335.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 654.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 3,526.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1111 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,027.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,664.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,790.18 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 4,225.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,113.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,091.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,774.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 563.52 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3481 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 773.80 | Direct Payments | Housing Benefits |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,313.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,172.16 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3481 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 2,191.80 | Direct Payments | Housing Benefits |
| ED Children & Public Health | Children And Education Services | 3481 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 541.20 | Direct Payments | Housing Benefits |
| ED Children & Public Health | Children And Education Services | 3481 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 590.40 | Direct Payments | Housing Benefits |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|-------------|--|---|
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 911.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 719.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,440.91 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,212.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,181.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 1,232.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 4,560.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 12/06/2020 | 12067107 | 742.32 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4570 | Rh Environmental Limited T/A Rhe Global | 12/06/2020 | 12067107 | 575.00 | Training Expenses | Indirect Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4570 | Rh Environmental Limited T/A Rhe Global | 12/06/2020 | 12067107 | 2,630.00 | Subscriptions | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 7111 | Ricoh Uk Limited | 12/06/2020 | 12067107 | 6,808.75 | Printing | Printing Stationery And General Office Expenses |
| ED Transformation | Central Services | 7125 | Ricoh Uk Limited | 12/06/2020 | 12067107 | 1,248.76 | Printing | Printing Stationery And General Office Expenses |
| ED Finance & Resources | Central Services | 7111 | Royal Mail | 12/06/2020 | 12067107 | 2,362.64 | Mail Services Postage | Communications And Computing |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Secure Payment Transactions Ltd | 12/06/2020 | 12067107 | 726.60 | Software License | Software License |
| ED Adults & Communities | Adult Social Care | 1105 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 12/06/2020 | 12067107 | 13,235.54 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 12/06/2020 | 12067107 | 1,085.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 12/06/2020 | 12067107 | 904.28 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Central Services | 2220 | Shared Space | 12/06/2020 | 12067107 | 25,000.00 | Grants | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6130 | Sharp Commercial Client Rent T/A Sharp Lettings | 12/06/2020 | 12067107 | 1,776.90 | Loans | Services |
| ED Finance & Resources | Central Services | 7160 | South Essex Property Services | 12/06/2020 | 12067107 | 10,248.16 | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1105 | Spdns Nurse Care Cic. | 12/06/2020 | 12067107 | 10,572.01 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Spdns Nurse Care Cic. | 12/06/2020 | 12067107 | 1,578.55 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1583 | Spdns Nurse Care Cic. | 12/06/2020 | 12067107 | 645.46 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5130 | Swarco Traffic Limited | 12/06/2020 | 12067107 | 6,425.30 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | The Cobham Hotel | 12/06/2020 | 12067107 | 595.00 | Accommodation Costs | Expenses |
| ED Children & Public Health | Children And Education Services | 3491 | The Cobham Hotel | 12/06/2020 | 12067107 | 595.00 | Accommodation Costs | Expenses |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 12/06/2020 | 12067107 | 612.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 12/06/2020 | 12067107 | 1,224.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 12/06/2020 | 12067107 | 2,550.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 12/06/2020 | 12067107 | 918.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 12/06/2020 | 12067107 | 2,448.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Uplands Rehabilitation Centre T/A Uplands Care | 12/06/2020 | 12067107 | 11,162.59 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | Vibrance Client Account | 12/06/2020 | 12067107 | 44,417.53 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1111 | Vibrance Client Account | 12/06/2020 | 12067107 | 534.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 | Vibrance Client Account | 12/06/2020 | 12067107 | - 1,191.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | Vibrance Client Account | 12/06/2020 | 12067107 | - 29,909.26 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | Vibrance Client Account | 12/06/2020 | 12067107 | - 44,485.03 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1395 | Vibrance Client Account | 12/06/2020 | 12067107 | - 2,320.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1552 | Vibrance Client Account | 12/06/2020 | 12067107 | - 10,586.48 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1582 | Vibrance Client Account | 12/06/2020 | 12067107 | - 1,771.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1612 | Vibrance Client Account | 12/06/2020 | 12067107 | - 1,951.43 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1642 | Vibrance Client Account | 12/06/2020 | 12067107 | - 673.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1673 | Vibrance Client Account | 12/06/2020 | 12067107 | - 1,942.89 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3481 | Vibrance Client Account | 12/06/2020 | 12067107 | 24,019.15 | Direct Payments | Housing Benefits |
| ED Finance & Resources | Central Services | 7140 | Williams Medical Supplies Ltd | 12/06/2020 | 12067107 | 2,239.20 | Cleaning Materials | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3250 | Barnardos Midlands | 15/06/2020 | 12067108 | 3,753.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Caring Carers Ltd | 15/06/2020 | 12067108 | 8,035.42 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Caring Carers Ltd | 15/06/2020 | 12067108 | 1,891.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Channels & Choices Therapeutic Community | 15/06/2020 | 12067108 | 21,384.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 15/06/2020 | 12067108 | 5,199.88 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 15/06/2020 | 12067108 | 3,315.04 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Ernest Doe And Sons Ltd | 15/06/2020 | 12067108 | 1,031.25 | Tools And Equipment Lease | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Ernest Doe And Sons Ltd | 15/06/2020 | 12067108 | 2,685.56 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Ernest Doe And Sons Ltd | 15/06/2020 | 12067108 | 530.00 | Tools And Equipment Lease | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Ernest Doe And Sons Ltd | 15/06/2020 | 12067108 | - 8,500.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Ernest Doe And Sons Ltd | 15/06/2020 | 12067108 | 9,600.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Exporier Micro Technologies Ltd | 15/06/2020 | 12067108 | 25,396.80 | Contractors General | Contractors General |
| ED Children & Public Health | Children And Education Services | 3265 | Fostering Network | 15/06/2020 | 12067108 | 1,656.92 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Great Future Support Ltd | 15/06/2020 | 12067108 | 3,000.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Great Future Support Ltd | 15/06/2020 | 12067108 | 3,000.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Keys Pce Limited | 15/06/2020 | 12067108 | 11,414.29 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 9007 | Leigh On Sea Town Council | 15/06/2020 | 12067108 | 21,911.07 | CIL Expenditure | CIL Expenditure |
| ED Adults & Communities | Adult Social Care | 1675 | Peabody South East Limited | 15/06/2020 | 12067108 | 2,631.36 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3220 | REDACTED PERSONAL DATA | 15/06/2020 | 12067108 | 600.00 | Professional Fees | Services |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 15/06/2020 | 12067108 | 1,120.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 15/06/2020 | 12067108 | 588.30 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1170 | South Essex Homes | 15/06/2020 | 12067108 | 7,330.40 | Social Care Services | Services |
| ED Children & Public Health | Children And Education Services | 3200 | The Association Of Directors Of Childrens Services Ltd | 15/06/2020 | 12067108 | 1,756.00 | Contributions | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6505 | The Housing Ombudsman | 15/06/2020 | 12067108 | 13,041.48 | Subscriptions | Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4015 | Youngs Flooring | 15/06/2020 | 12067108 | 695.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 | (G) Mde Power Ltd | 16/06/2020 | 12067109 | 1,465.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1083 | A H Care Home Ltd | 16/06/2020 | 12067109 | 1,471.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | A H Care Home Ltd | 16/06/2020 | 12067109 | 526.89 | 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 | Adalah Residential Home | 16/06/2020 | 12067109 | 2,107.56 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | Aecom Infrastructure & Environment UK Limited | 16/06/2020 | 12067109 | 2,004.00 | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Avance Ltd | 16/06/2020 | 12067109 | 2,250.00 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Brooks Care & Nursing Services Ltd | 16/06/2020 | 12067109 | 3,677.83 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Canary House Care Limited | 16/06/2020 | 12067109 | 1,800.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Canary House Care Limited | 16/06/2020 | 12067109 | 1,350.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 16/06/2020 | 12067109 | 3,319.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Crowstone Manor Ltd | 16/06/2020 | 12067109 | 2,029.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Crowstone Manor Ltd | 16/06/2020 | 12067109 | 1,352.88 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3150 | Ellern Mede School Limited | 16/06/2020 | 12067109 | 2,100.00 | Services On Behalf Of Pupils | Services |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 16/06/2020 | 12067109 | 1,054.83 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 16/06/2020 | 12067109 | 594.19 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 16/06/2020 | 12067109 | 6,425.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Griha Care And Support Limited | 16/06/2020 | 12067109 | 4,385.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Griha Care And Support Limited | 16/06/2020 | 12067109 | 1,910.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 16/06/2020 | 12067109 | 3,857.10 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 16/06/2020 | 12067109 | 2,571.30 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 16/06/2020 | 12067109 | 1,607.10 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 16/06/2020 | 12067109 | 3,535.50 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 16/06/2020 | 12067109 | 3,535.50 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 16/06/2020 | 12067109 | 5,142.60 | Accommodation Payment | Services |
| ED Growth & Housing | Housing Services | 6011 | Malvern Lodge Guest House Ltd | 16/06/2020 | 12067109 | 13,160.00 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 | Mrs D D Grattan T/A Elizabeth Guest House | 16/06/2020 | 12067109 | 2,270.00 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Planning Services | 5520 | Newsquest Media Group Ltd | 16/06/2020 | 12067109 | 548.57 | Non Staff Advertising | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 592.34 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 572.95 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 994.98 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 684.39 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 648.67 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 1,138.20 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 636.23 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 522.24 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 665.00 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 855.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 552.37 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 16/06/2020 | 12067109 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Reed Residential | 16/06/2020 | 12067109 | 1,182.69 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Safe Haven Services Ltd | 16/06/2020 | 12067109 | 617.61 | Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Safe Haven Services Ltd | 16/06/2020 | 12067109 | 7,881.43 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Safe Haven Services Ltd | 16/06/2020 | 12067109 | 1,537.50 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Sanctuary Housing Association | 16/06/2020 | 12067109 | 1,668.64 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3490 | Seven Resourcing Ltd | 16/06/2020 | 12067109 | 1,113.50 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 16/06/2020 | 12067109 | 2,501.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 16/06/2020 | 12067109 | 1,568.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 16/06/2020 | 12067109 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 16/06/2020 | 12067109 | 2,396.81 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | Vibrance Client Account | 16/06/2020 | 12067109 | 2,000.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4120 | (G) Millane Contract Services Ltd | 17/06/2020 | 12067113 | 538.98 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Stannah Lift Services Ltd | 17/06/2020 | 12067113 | 5,814.00 | Grants Paid | Grants Paid |
| ED Growth & Housing | Housing Services | 9007 | 31Ten Consulting Ltd | 17/06/2020 | 12067113 | 8,550.00 | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9007 | 31Ten Consulting Ltd | 17/06/2020 | 12067113 | 7,200.00 | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9007 | 31Ten Consulting Ltd | 17/06/2020 | 12067113 | 12,150.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1083 | A H Care Home Ltd | 17/06/2020 | 12067113 | 1,580.67 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1076 | A H Care Home Ltd | 17/06/2020 | 12067113 | 1,731.21 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | A H Care Home Ltd | 17/06/2020 | 12067113 | 1,881.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | A H Care Home Ltd | 17/06/2020 | 12067113 | 1,580.67 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | A H Care Home Ltd | 17/06/2020 | 12067113 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | A H Care Home Ltd | 17/06/2020 | 12067113 | 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 | 1260 | Ashgate House Limited | 17/06/2020 | 12067113 | 5,774.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 17/06/2020 | 12067113 | 17,474.19 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Ashley Community Care Services Ltd T/A Ashley Care | 17/06/2020 | 12067113 | 1,212.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Ashley Community Care Services Ltd T/A Ashley Care | 17/06/2020 | 12067113 | 2,274.14 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Ashley Community Care Services Ltd T/A Ashley Care | 17/06/2020 | 12067113 | 3,407.07 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Ashthead House Limited | 17/06/2020 | 12067113 | 5,931.52 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School | 17/06/2020 | 12067113 | 9,822.67 | 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 | 17/06/2020 | 12067113 | 2,602.83 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery | 17/06/2020 | 12067113 | 9,248.78 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Assisi Catholic Trust T/A St George'S Catholic Primary School | 17/06/2020 | 12067113 | 1,806.11 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Barons Court Primary School & Nursery | 17/06/2020 | 12067113 | 99,408.01 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3060 | Belfairs Academy School | 17/06/2020 | 12067113 | 21,631.68 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Bournemouth Park Academy | 17/06/2020 | 12067113 | 5,284.49 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3060 | Brentwood Academies Trust T/A Chase High School | 17/06/2020 | 12067113 | 7,140.71 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 17/06/2020 | 12067113 | 516.04 | Contract Hire Of Vehicles Not Taxicab Or Buses | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3040 | Chalkwell Hall Infant School | 17/06/2020 | 12067113 | 122,650.57 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3040 | Chalkwell Hall Junior School | 17/06/2020 | 12067113 | 168,950.69 | Other Establishments | Other Establishments |
| ED Adults & Communities | Adult Social Care | 1105 | De Vere Care Partnership Ltd | 17/06/2020 | 12067113 | - 13,100.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | De Vere Care Partnership Ltd | 17/06/2020 | 12067113 | - 13,300.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | De Vere Care Partnership Ltd | 17/06/2020 | 12067113 | 9,730.39 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | De Vere Care Partnership Ltd | 17/06/2020 | 12067113 | 584.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | De Vere Care Partnership Ltd | 17/06/2020 | 12067113 | 1,564.38 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | De Vere Care Partnership Ltd | 17/06/2020 | 12067113 | 765.97 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | De Vere Care Partnership Ltd | 17/06/2020 | 12067113 | 9,731.14 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | De Vere Care Partnership Ltd | 17/06/2020 | 12067113 | 1,612.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | De Vere Care Partnership Ltd | 17/06/2020 | 12067113 | 1,046.38 | Contractor - Programmed Works | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Domuscom Ltd | 17/06/2020 | 12067113 | 600.00 | Loans | Services |
| ED Transformation | Central Services | 7132 | E2Bn | 17/06/2020 | 12067113 | 97,776.00 | Internet | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3040 | Earls Hall Junior School | 17/06/2020 | 12067113 | 221,141.45 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3040 | Eastwood Primary School | 17/06/2020 | 12067113 | 163,553.31 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3040 | Edwards Hall Primary School | 17/06/2020 | 12067113 | 137,160.38 | Other Establishments | Other Establishments |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Ernest Doe And Sons Ltd | 17/06/2020 | 12067113 | 1,470.00 | Tools And Equipment Lease | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Ernest Doe And Sons Ltd | 17/06/2020 | 12067113 | 1,470.00 | Tools And Equipment Lease | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3040 | Fairways Primary School | 17/06/2020 | 12067113 | 157,959.07 | Other Establishments | Other Establishments |
| ED Adults & Communities | Adult Social Care | 1195 | Focus Care Agency Limited | 17/06/2020 | 12067113 | 5,656.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 | Fuel Card Services Ltd | 17/06/2020 | 12067113 | 530.12 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Adults & Communities | Adult Social Care | 1209 | Fuel Card Services Ltd | 17/06/2020 | 12067113 | 615.07 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Fuel Card Services Ltd | 17/06/2020 | 12067113 | 718.71 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Fuel Card Services Ltd | 17/06/2020 | 12067113 | 885.52 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 17/06/2020 | 12067113 | 960.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 17/06/2020 | 12067113 | 960.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 17/06/2020 | 12067113 | 1,001.70 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Heycroft Primary School | 17/06/2020 | 12067113 | 147,101.11 | Other Establishments | Other Establishments |
| ED Growth & Housing | Housing Services | 6130 | Home Solutions London | 17/06/2020 | 12067113 | 1,820.00 | Loans | Services |
| ED Growth & Housing | Housing Services | 6130 | Hopson Property Management Ltd | 17/06/2020 | 12067113 | 1,345.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3040 | Learning In Harmony Mat T/A Thorpe Greenways School | 17/06/2020 | 12067113 | 15,269.35 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Learning In Harmony Multi Academy Trust T/A Blenheim Primary School | 17/06/2020 | 12067113 | 11,260.02 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Learning In Harmony Trust T/A Temple Sutton Primary School | 17/06/2020 | 12067113 | 18,320.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Legra Academy Trust T/A Darlington Academy | 17/06/2020 | 12067113 | 3,560.32 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Leigh North Street Primary School | 17/06/2020 | 12067113 | 210,530.86 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 17/06/2020 | 12067113 | 3,535.50 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3060 | Loxford School Trust Limited Cecil Jones Academy | 17/06/2020 | 12067113 | 3,136.08 | Private Contractors | Other Agencies |
| ED Transformation | Adult Social Care | 3201 | Me Learning Ltd | 17/06/2020 | 12067113 | 1,458.00 | Commissioned Training | Services |
| ED Children & Public Health | Children And Education Services | 3040 | Milton Hall Primary Sch | 17/06/2020 | 12067113 | 257,106.05 | Other Establishments | Other Establishments |
| ED Growth & Housing | Housing Services | 6130 | Pace Property Lettings And Management Ltd | 17/06/2020 | 12067113 | 923.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3075 | Parallel Learning Trust T/A Sutton House Academy | 17/06/2020 | 12067113 | 44,244.21 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3075 | Parallel Learning Trust T/A Victory Park Academy | 17/06/2020 | 12067113 | 98,091.67 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3060 | Partnership Learning T/A Southchurch High School | 17/06/2020 | 12067113 | 3,982.83 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7515 | Pentland Plants | 17/06/2020 | 12067113 | 13,678.98 | Materials | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3040 | Portico Academy Trust T/A Friars Primary School & Nursery | 17/06/2020 | 12067113 | 1,767.12 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Portico Academy Trust T/A Hamstel Infant School & Nursery | 17/06/2020 | 12067113 | 14,697.68 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Portico Academy Trust T/A Hamstel Junior School | 17/06/2020 | 12067113 | 11,326.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Portico Academy Trust T/A Porters Grange Primary School & Nursery | 17/06/2020 | 12067113 | 2,587.97 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Portico Academy Trust T/A West Leigh Junior School | 17/06/2020 | 12067113 | 2,444.12 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Prime Irrigation Ltd | 17/06/2020 | 12067113 | 1,073.68 | Materials | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3040 | Prince Avenue Academy | 17/06/2020 | 12067113 | 2,221.29 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Pro Solutions Ltd T/A Ecc Care | 17/06/2020 | 12067113 | 2,090.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Redspot Care Ltd | 17/06/2020 | 12067113 | - 2,500.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Redspot Care Ltd | 17/06/2020 | 12067113 | - 2,800.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Redspot Care Ltd | 17/06/2020 | 12067113 | 2,516.14 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Redspot Care Ltd | 17/06/2020 | 12067113 | 2,570.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Redspot Care Ltd | 17/06/2020 | 12067113 | 2,388.98 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Redspot Care Ltd | 17/06/2020 | 12067113 | 2,210.61 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|-----------------------------------|---|
| ED Adults & Communities | Adult Social Care | 1105 | Redspot Care Ltd | 17/06/2020 | 12067113 | 2,373.73 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Redspot Care Ltd | 17/06/2020 | 12067113 | 2,433.83 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Rentguarantor Ltd | 17/06/2020 | 12067113 | 874.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3040 | Secat T/A Bournes Green Junior School | 17/06/2020 | 12067113 | 2,251.76 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Secat T/A Thorpedene Primary School | 17/06/2020 | 12067113 | 2,825.65 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3075 | Sen Trust Southend T/A Kingsdown School | 17/06/2020 | 12067113 | 117,745.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3075 | Sen Trust Southend T/A Lancaster School | 17/06/2020 | 12067113 | 53,577.21 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3075 | Sen Trust Southend T/A St Nicholas School | 17/06/2020 | 12067113 | 47,418.67 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 17/06/2020 | 12067113 | 13,354.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 17/06/2020 | 12067113 | 524.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 17/06/2020 | 12067113 | 1,073.90 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 17/06/2020 | 12067113 | 1,063.37 | Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 17/06/2020 | 12067113 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 17/06/2020 | 12067113 | 1,115.20 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3060 | Shoeburyness High School - Academy | 17/06/2020 | 12067113 | 26,976.57 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Shores Property Ltd | 17/06/2020 | 12067113 | 950.00 | Loans | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5230 | South Essex Property Services | 17/06/2020 | 12067113 | 6,027.36 | Services | Services |
| ED Growth & Housing | Children And Education Services | 3139 | Southend Adult Community College | 17/06/2020 | 12067113 | 201,755.45 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3060 | Southend Boys Academy | 17/06/2020 | 12067113 | 2,627.84 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Southend East Community Academy Trust T/A Bournes Green Infant School | 17/06/2020 | 12067113 | 1,388.09 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Southend East Community Academy Trust T/A Hinguar Community Primary School | 17/06/2020 | 12067113 | 786.56 | 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 | 17/06/2020 | 12067113 | 2,369.84 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3060 | Southend High School For Girls | 17/06/2020 | 12067113 | 509.77 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Southend On Sea Darby & Joan Organisation | 17/06/2020 | 12067113 | 6,237.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3060 | St Bernards High School | 17/06/2020 | 12067113 | 10,583.62 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | St Marys Prittlewell Ce Primary School | 17/06/2020 | 12067113 | 246,111.79 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3060 | St Thomas More High School | 17/06/2020 | 12067113 | 14,679.83 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3060 | The Eastwood Academy | 17/06/2020 | 12067113 | 4,319.42 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3075 | The St. Christopher School Academy Trust | 17/06/2020 | 12067113 | 169,583.03 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | The Westborough School | 17/06/2020 | 12067113 | 6,998.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 | Trust Links Ltd | 17/06/2020 | 12067113 | 5,050.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 | Trust Links Ltd | 17/06/2020 | 12067113 | 5,050.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 | Trust Links Ltd | 17/06/2020 | 12067113 | 5,050.00 | COVID-19 Response | Other Agencies |
| ED Finance & Resources | Central Services | 7140 | Uk Point Of Sale Group Ltd | 17/06/2020 | 12067113 | 717.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3040 | West Leigh Infant School | 17/06/2020 | 12067113 | 124,699.65 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3060 | Westcliff High School For Girls | 17/06/2020 | 12067113 | 851.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1321 | (G) Powertecnicque Ltd | 18/06/2020 | 12067115 | 595.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Cultural And Related Services | 4045 | (G) Powertecnicque Ltd | 18/06/2020 | 12067115 | 590.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Cultural And Related Services | 4123 | (N) Lift Specialists Ltd | 18/06/2020 | 12067115 | 660.92 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Housing Services | 9007 | 31Ten Consulting Ltd | 18/06/2020 | 12067115 | 4,050.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5701 | Acp Training | 18/06/2020 | 12067115 | 950.00 | Training Expenses | Indirect Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1209 | British Gas Business | 18/06/2020 | 12067115 | 1,427.70 | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4030 | British Gas Business | 18/06/2020 | 12067115 | 578.43 | Energy Cost Electricity | Energy Costs |
| ED Legal & Democratic Services | Central Services | 7145 | British Gas Business | 18/06/2020 | 12067115 | 763.18 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7515 | British Gas Business | 18/06/2020 | 12067115 | 826.76 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 | British Gas Business | 18/06/2020 | 12067115 | 1,780.10 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4605 | British Gas Business | 18/06/2020 | 12067115 | 933.30 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 | British Gas Business | 18/06/2020 | 12067115 | 789.38 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 | British Gas Business | 18/06/2020 | 12067115 | 861.12 | Energy Cost Electricity | Energy Costs |
| ED Transformation | Central Services | 8602 | Bt Payment Services Ltd | 18/06/2020 | 12067115 | 6,918.62 | Communications Telephone Rental | Communications And Computing |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | Campbell Reith Hill Lip | 18/06/2020 | 12067115 | 2,427.00 | Consultancy Fees | Consultancy Fees |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | Campbell Reith Hill Lip | 18/06/2020 | 12067115 | 614.00 | Consultancy Fees | Consultancy Fees |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Campbell Reith Hill Lip | 18/06/2020 | 12067115 | 3,213.50 | Consultancy Fees | Consultancy Fees |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Campbell Reith Hill Lip | 18/06/2020 | 12067115 | 6,990.50 | Consultancy Fees | Consultancy Fees |
| ED Transformation | Central Services | 7131 | Civica Uk Ltd | 18/06/2020 | 12067115 | 21,832.90 | Corporate IT Applications | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1105 | Diyana Ltd T/A Care-D/Uk Diyana Ltd | 18/06/2020 | 12067115 | 20,000.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3152 | Dr G Horrigan | 18/06/2020 | 12067115 | 990.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 18/06/2020 | 12067115 | 612.15 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 18/06/2020 | 12067115 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 18/06/2020 | 12067115 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 | Hamelin Trust | 18/06/2020 | 12067115 | 721.32 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 | Hearts Academy Trust | 18/06/2020 | 12067115 | 539.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1490 | Id Medical | 18/06/2020 | 12067115 | 700.00 | Social Care Services | Services |
| ED Transformation | Central Services | 2045 | Ideagan Gael Limited | 18/06/2020 | 12067115 | 16,430.70 | Subscriptions | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1294 | Inner Resources Ltd | 18/06/2020 | 12067115 | 853.20 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3482 | Medical Expert Witness Alliance Llp T/A Mewa | 18/06/2020 | 12067115 | 1,399.20 | Professional Fees | Services |
| ED Growth & Housing | Housing Services | 6011 | Mr & Mrs G Cetnik T/A Pavilion Hotel | 18/06/2020 | 12067115 | 4,095.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 18/06/2020 | 12067115 | 1,961.82 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3790 | Nonstop Recruitment Ltd (Temps) | 18/06/2020 | 12067115 | 1,449.53 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 8602 | Orange Personal Communications Services Ltd - Airtime | 18/06/2020 | 12067115 | 1,725.17 | Telephone - Mobile | Communications And Computing |
| ED Transformation | Central Services | 7096 | Pipkins Uk Ltd | 18/06/2020 | 12067115 | 740.00 | Corporate IT Applications | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3290 | Placement Support Ltd | 18/06/2020 | 12067115 | 1,476.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3692 | Potton Kare Services Ltd T/A Pks Social Care Agency | 18/06/2020 | 12067115 | 897.75 | Social Care Services | Services |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|---|---|
| ED Children & Public Health | Children And Education Services | 3692 | Potton Kare Services Ltd T/A Pks Social Care Agency | 18/06/2020 | 12067115 | 2,436.56 | Social Care Services | Services |
| ED Children & Public Health | Children And Education Services | 3692 | Potton Kare Services Ltd T/A Pks Social Care Agency | 18/06/2020 | 12067115 | 3,795.01 | Social Care Services | Services |
| ED Children & Public Health | Children And Education Services | 3692 | Potton Kare Services Ltd T/A Pks Social Care Agency | 18/06/2020 | 12067115 | 1,907.45 | Social Care Services | Services |
| ED Children & Public Health | Children And Education Services | 3310 | Queen Boudica Primary School | 18/06/2020 | 12067115 | 560.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 | Queen Boudica Primary School | 18/06/2020 | 12067115 | 500.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4561 | REDACTED PERSONAL DATA | 18/06/2020 | 12067115 | 1,025.00 | Court Costs And Legal Fees | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4580 | REDACTED PERSONAL DATA | 18/06/2020 | 12067115 | 1,025.00 | Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 7111 | Ricoh Uk Limited | 18/06/2020 | 12067115 | 6,808.75 | Printing | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Run Healthcare Ltd | 18/06/2020 | 12067115 | 1,400.00 | Social Care Services | Services |
| ED Children & Public Health | Children And Education Services | 3591 | Sanctuary Housing Association | 18/06/2020 | 12067115 | 1,100.16 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3591 | Sanctuary Housing Association | 18/06/2020 | 12067115 | 825.12 | Accommodation Payment | Services |
| ED Growth & Housing | Planning Services | 5641 | Scw Coaching & Training | 18/06/2020 | 12067115 | 2,525.00 | Training Expenses | Indirect Employee Expenses |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Secure Payment Transactions Ltd | 18/06/2020 | 12067115 | 726.60 | Software License | Software License |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Smi Int Group Ltd | 18/06/2020 | 12067115 | 598.80 | Cleaning Materials | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Smi Int Group Ltd | 18/06/2020 | 12067115 | 957.60 | Cleaning Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 9002 | St Thomas More High School | 18/06/2020 | 12067115 | 159,311.87 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7031 | Tetra Tech Environment Planning Transport Ltd | 18/06/2020 | 12067115 | 15,000.00 | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3310 | The Brickfields Trust T/A Great Wakering Primary Academy | 18/06/2020 | 12067115 | 500.00 | Private Contractors | Other Agencies |
| ED Transformation | Adult Social Care | 3201 | The Improvement & Development Agency Current Account | 18/06/2020 | 12067115 | 8,250.00 | Training Expenses | Indirect Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3310 | The King Edmund School | 18/06/2020 | 12067115 | 500.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 | The Primary First Trust | 18/06/2020 | 12067115 | 550.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3692 | The Psychology Clinic | 18/06/2020 | 12067115 | 891.35 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3592 | The Psychology Clinic | 18/06/2020 | 12067115 | 831.60 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 18/06/2020 | 12067115 | 3,000.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 18/06/2020 | 12067115 | 32,028.00 | Private Contractors | Other Agencies |
| ED Growth & Housing | Planning Services | 5550 | Troy Hayes Planning Limited T/A Troy Planning + Design | 18/06/2020 | 12067115 | 12,715.62 | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3692 | Ubiquus Uk Ltd | 18/06/2020 | 12067115 | 780.00 | Interpretation And Translation | Services |
| ED Growth & Housing | Housing Services | 9007 | Vectos (South) Ltd | 18/06/2020 | 12067115 | 3,500.00 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3310 | Walderslade Girls School | 18/06/2020 | 12067115 | 500.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 | Westerings Primary Academy | 18/06/2020 | 12067115 | 1,576.15 | Private Contractors | Other Agencies |
| ED Growth & Housing | Planning Services | 5641 | Women Into Construction Cic | 18/06/2020 | 12067115 | 3,801.90 | Professional Fees | Services |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Writtle College | 18/06/2020 | 12067115 | 750.00 | 3rd Party training | Services |
| ED Adults & Communities | Adult Social Care | 1120 | (G) Blake Contractors Limited | 19/06/2020 | 12067144 | 964.30 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Planning Services | 5640 | (G) Blake Contractors Limited | 19/06/2020 | 12067144 | 713.60 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Legal & Democratic Services | Central Services | 7145 | (G) Close Brothers Rail Ltd | 19/06/2020 | 12067144 | 1,375.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4220 | (G) Close Brothers Rail Ltd | 19/06/2020 | 12067144 | 825.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 | (G) Eurovia Infrastructure Limited | 19/06/2020 | 12067144 | 5,307.37 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Eurovia Infrastructure Limited | 19/06/2020 | 12067144 | 76,500.00 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Eurovia Infrastructure Limited | 19/06/2020 | 12067144 | 2,611.70 | Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 9011 | (G) R & A Mechanical Services Ltd | 19/06/2020 | 12067144 | 6,512.00 | Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 7140 | (G) R & A Mechanical Services Ltd | 19/06/2020 | 12067144 | 3,320.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Uk Industrial Services Ltd | 19/06/2020 | 12067144 | 17,391.10 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Uk Industrial Services Ltd | 19/06/2020 | 12067144 | 3,220.50 | Main Contractor | Main Contractor |
| ED Growth & Housing | Central Services | 9000 | (N) Rpa Fencing & Gate Specialist Ltd | 19/06/2020 | 12067144 | 9,575.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9000 | (N) Rpa Fencing & Gate Specialist Ltd | 19/06/2020 | 12067144 | 1,295.00 | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 6130 | 1St Call Property | 19/06/2020 | 12067144 | 917.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3000 | Abc Rainbow Day Nurseries (Westcliff) Ltd | 19/06/2020 | 12067144 | 7,480.44 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Alleyn Court (Preparatory) Westcliff Ltd | 19/06/2020 | 12067144 | 6,317.24 | Grants | Grants And Subscriptions |
| ED Transformation | Central Services | 7130 | Ampersand Consulting Ltd | 19/06/2020 | 12067144 | 7,875.00 | Professional Fees | Services |
| ED Transformation | Central Services | 7130 | Ampersand Consulting Ltd | 19/06/2020 | 12067144 | 4,931.70 | Professional Fees | Services |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Arup Group Ltd T/As Ove Arup And Partners Ltd | 19/06/2020 | 12067144 | 15,000.00 | Consultancy Fees | Consultancy Fees |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Arup Group Ltd T/As Ove Arup And Partners Ltd | 19/06/2020 | 12067144 | 4,500.00 | Consultancy Fees | Consultancy Fees |
| ED Children & Public Health | Children And Education Services | 3000 | Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery | 19/06/2020 | 12067144 | 8,503.04 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 19/06/2020 | 12067144 | 1,295.00 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3000 | Avenue Playgroup | 19/06/2020 | 12067144 | 4,422.56 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Barons Court Primary School & Nursery | 19/06/2020 | 12067144 | 8,365.63 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Beehive Education Limited T/A Leigh Wesley Pre-School | 19/06/2020 | 12067144 | 7,596.96 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Bo Peep Nursery School | 19/06/2020 | 12067144 | 16,409.95 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Bournemouth Park Academy | 19/06/2020 | 12067144 | 13,417.82 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 9002 | Brentwood Academies Trust T/A Chase High School | 19/06/2020 | 12067144 | 567,524.45 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9002 | Brentwood Academies Trust T/A Chase High School | 19/06/2020 | 12067144 | 4,000.00 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 | Cable Test Ltd | 19/06/2020 | 12067144 | 683.16 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3200 | Carole Brooks Associates Ltd | 19/06/2020 | 12067144 | 6,650.00 | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3000 | Caroline Lawrence T/A Caroline'S Childminding | 19/06/2020 | 12067144 | 673.92 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4605 | Chelmsford Safety Supplies Ltd | 19/06/2020 | 12067144 | 559.40 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Chelmsford Safety Supplies Ltd | 19/06/2020 | 12067144 | 544.00 | Clothes Footwear Uniforms And Protective Clothing | Clothes Uniforms And Laundry |
| ED Transformation | Central Services | 7125 | Close Invoice Finance T/A Innovate Healthcare | 19/06/2020 | 12067144 | 8,805.00 | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3000 | College Saint Pierre | 19/06/2020 | 12067144 | 5,377.32 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 9004 | D&A Media Ltd | 19/06/2020 | 12067144 | 9,055.00 | Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Children & Public Health | Children And Education Services | 3000 | Daisy Chain Playgroup | 19/06/2020 | 12067144 | 6,535.01 | Grants | Grants And Subscriptions |
| ED Transformation | Central Services | 7125 | Datagraphic | 19/06/2020 | 12067144 | 529.10 | Printing | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Adult Social Care | 1105 | Diyana Ltd T/A Care-D/UK Diyana Ltd | 19/06/2020 | 12067144 | 826.80 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend | 19/06/2020 | 12067144 | 2,843.60 | Grants | Grants And Subscriptions |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|----------------------------|---|
| ED Children & Public Health | Children And Education Services | 3000 | Ducklings Pre-School | 19/06/2020 | 12067144 | 2,280.88 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Earls Hall Church Pre School | 19/06/2020 | 12067144 | 4,234.24 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3692 | East Anglian Chambers T/A Ms Sarah Duxbury | 19/06/2020 | 12067144 | 850.00 | Court Costs And Legal Fees | Services |
| ED Children & Public Health | Children And Education Services | 3000 | Eastern Southend Little Turtles Pre School | 19/06/2020 | 12067144 | 4,810.09 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Eastwood Community Pre-School T/A Eastwood Community Playgroup Association | 19/06/2020 | 12067144 | 15,340.84 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Eastwood Community Pre-School T/A Eastwood Community Playgroup Association | 19/06/2020 | 12067144 | 9,252.39 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Eastwood Community Pre-School T/A Eastwood Community Playgroup Association | 19/06/2020 | 12067144 | 11,411.32 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Eastwood Primary School | 19/06/2020 | 12067144 | 9,470.49 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Elga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery | 19/06/2020 | 12067144 | 10,299.51 | Grants | Grants And Subscriptions |
| ED Transformation | Central Services | 7125 | Essex County Council | 19/06/2020 | 12067144 | 3,170.00 | Professional Fees | Services |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | Exterior Micro Technologies Ltd | 19/06/2020 | 12067144 | 2,640.00 | Contractors General | Contractors General |
| ED Children & Public Health | Children And Education Services | 3000 | Fairways Pre School Playgroup | 19/06/2020 | 12067144 | 9,934.45 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Family Centre Nursery | 19/06/2020 | 12067144 | 16,027.59 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | Focus Media Uk Ltd | 19/06/2020 | 12067144 | 4,500.00 | Non Staff Advertising | Services |
| ED Adults & Communities | Cultural And Related Services | 4225 | Formara Limited T/A Formara Print | 19/06/2020 | 12067144 | 6,319.00 | Printing | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Adult Social Care | 1035 | Formara Limited T/A Formara Print | 19/06/2020 | 12067144 | 5,251.00 | Printing | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Fostering Network | 19/06/2020 | 12067144 | 4,600.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3000 | Friars Centre Playgroup | 19/06/2020 | 12067144 | 14,801.03 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 19/06/2020 | 12067144 | 502.92 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 19/06/2020 | 12067144 | 1,396.33 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3000 | Happy Hearts Childminding | 19/06/2020 | 12067144 | 728.91 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1352 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 957.32 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1231 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,011.32 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,321.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,395.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1352 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,180.69 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 689.28 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,411.55 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 697.56 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 697.56 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,189.50 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 697.56 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 663.52 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 501.51 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 538.37 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 813.50 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 813.50 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 538.37 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3290 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 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 | 19/06/2020 | 12067144 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,173.29 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 573.78 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 681.35 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 2,970.48 | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 2,387.60 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,049.32 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6190 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 2,281.10 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6501 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 2,914.10 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5520 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,470.37 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5530 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 945.32 | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5641 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 516.97 | Agency Staff | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 535.02 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 538.37 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 504.33 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 545.65 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 511.15 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 545.65 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 596.48 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 511.15 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 511.15 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7035 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 1,191.60 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 505.42 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 511.15 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 504.68 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 561.58 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 504.68 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 19/06/2020 | 12067144 | 504.68 | Agency Staff | Direct Employee Expenses |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|-----------------------------------|---|
| ED Children & Public Health | Children And Education Services | 3000 | Portico Academy Trust T/A Friars Primary School & Nursery | 19/06/2020 | 12067144 | 9,205.69 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Portico Academy Trust T/A Hamstel Infant School & Nursery | 19/06/2020 | 12067144 | 17,059.90 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Portico Academy Trust T/A Porters Grange Primary School & Nursery | 19/06/2020 | 12067144 | 7,861.36 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Pre School Learning Alliance Shoebury Nursery Fee Income Account | 19/06/2020 | 12067144 | 18,360.76 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Pre-School Learning Alliance T/A Cockshell Nursery | 19/06/2020 | 12067144 | 15,640.43 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Prince Avenue Academy | 19/06/2020 | 12067144 | 7,509.94 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 | Prior'S Court Services Limited | 19/06/2020 | 12067144 | 18,398.20 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | Ready Teddy Go | 19/06/2020 | 12067144 | 8,582.68 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 775.01 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 1,127.33 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 1,010.88 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 836.79 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 796.30 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 673.92 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 542.88 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 505.44 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 2,246.09 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 571.97 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 842.40 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 1,329.12 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 1,740.96 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 898.56 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 568.49 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 2,021.76 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 1,216.80 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 673.92 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 1,010.88 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 1,439.88 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 2,115.36 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 707.62 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 543.13 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 518.40 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 505.45 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 920.16 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 1,010.88 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 1,381.54 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 780.62 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 19/06/2020 | 12067144 | 572.84 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 | Redspot Care Ltd | 19/06/2020 | 12067144 | 2,258.42 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8607 | Ricoh Uk Limited | 19/06/2020 | 12067144 | 19,308.26 | Photocopier Operating Lease | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3000 | Ring O'Roses Pre School | 19/06/2020 | 12067144 | 3,268.82 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Royal Village Day Nursery | 19/06/2020 | 12067144 | 11,609.13 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 19/06/2020 | 12067144 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 19/06/2020 | 12067144 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 19/06/2020 | 12067144 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 19/06/2020 | 12067144 | 1,192.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Royale Carers Limited | 19/06/2020 | 12067144 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 19/06/2020 | 12067144 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 19/06/2020 | 12067144 | 751.28 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | Sandpiper Pre School | 19/06/2020 | 12067144 | 3,792.61 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Small Friends Ltd T/A Small Friends Childrens Day Nursery | 19/06/2020 | 12067144 | 19,748.76 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Smi Int Group Ltd | 19/06/2020 | 12067144 | 598.80 | Cleaning Materials | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3000 | Snn Limited | 19/06/2020 | 12067144 | 23,467.21 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 9010 | South Essex Property Services | 19/06/2020 | 12067144 | 1,564.23 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3000 | Southchurch Park Playgroup | 19/06/2020 | 12067144 | 8,889.40 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Southend East Community Academy Trust T/A Hinguar Community Primary School | 19/06/2020 | 12067144 | 8,902.87 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School | 19/06/2020 | 12067144 | 8,079.28 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | St Michael And All Angels Pre-School | 19/06/2020 | 12067144 | 7,839.92 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 7140 | Stand-By Fire Protection | 19/06/2020 | 12067144 | 3,462.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3189 | Stax Of Creations | 19/06/2020 | 12067144 | 1,200.00 | 3rd Party training | Services |
| ED Children & Public Health | Children And Education Services | 3000 | Stepping Stones Day Nursery & Preschool Ltd | 19/06/2020 | 12067144 | 542.88 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Sunshine Day Nursery School | 19/06/2020 | 12067144 | 8,817.51 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | The Federation Of Burial And Cremation Authorities | 19/06/2020 | 12067144 | 998.00 | Crematoria And Cemetery Services | Services |
| ED Finance & Resources | Central Services | 8605 | The Morton Partnership Ltd | 19/06/2020 | 12067144 | 1,040.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | The Salvation Army T/A The Smiley Pre-School | 19/06/2020 | 12067144 | 3,201.08 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4195 | The School Of Golf Ltd | 19/06/2020 | 12067144 | 4,000.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 19/06/2020 | 12067144 | 612.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 19/06/2020 | 12067144 | 3,060.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | The Trinket Box Pre School Ltd | 19/06/2020 | 12067144 | 16,818.12 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | The Westborough School | 19/06/2020 | 12067144 | 8,463.46 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Thorpe Hall School Nursery | 19/06/2020 | 12067144 | 3,543.27 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1209 | Thorpe Mill Ltd | 19/06/2020 | 12067144 | 1,184.80 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Travis Perkins Trading Co Ltd | 19/06/2020 | 12067144 | 999.97 | Materials | Equipment Furniture And Materials |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|---|---|
| ED Adults & Communities | Adult Social Care | 1105 | Trends Healthcare Ltd | 19/06/2020 | 12067144 | 881.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Trends Healthcare Ltd | 19/06/2020 | 12067144 | 550.73 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Trends Healthcare Ltd | 19/06/2020 | 12067144 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Trends Healthcare Ltd | 19/06/2020 | 12067144 | 667.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Trends Healthcare Ltd | 19/06/2020 | 12067144 | 890.40 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | Westcliff Pre School | 19/06/2020 | 12067144 | 10,386.84 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Whitehouse Playgroup | 19/06/2020 | 12067144 | 6,098.61 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Whittingham Play School | 19/06/2020 | 12067144 | 5,109.13 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 9010 | (G) R & A Mechanical Services Ltd | 22/06/2020 | 12067145 | 9,950.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1076 | Astral Lodge Ltd | 22/06/2020 | 12067145 | 1,053.78 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Astral Lodge Ltd | 22/06/2020 | 12067145 | 2,709.72 | Private Contractors | Other Agencies |
| ED Growth & Housing | Planning Services | 5641 | Brand Promotions Uk Limited | 22/06/2020 | 12067145 | 2,994.30 | Clothes Footwear Uniforms And Protective Clothing | Clothes Uniforms And Laundry |
| ED Children & Public Health | Children And Education Services | 3250 | By The Bridge Ltd | 22/06/2020 | 12067145 | 4,284.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Caring Carers Ltd | 22/06/2020 | 12067145 | 8,445.99 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Caring Carers Ltd | 22/06/2020 | 12067145 | 1,906.46 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3692 | Cf Social Work Ltd | 22/06/2020 | 12067145 | 1,822.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 22/06/2020 | 12067145 | 2,671.46 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 22/06/2020 | 12067145 | 2,999.92 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 22/06/2020 | 12067145 | 3,080.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 22/06/2020 | 12067145 | 3,400.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 22/06/2020 | 12067145 | 3,400.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 22/06/2020 | 12067145 | 3,315.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 22/06/2020 | 12067145 | 3,319.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4120 | Displaysense Limited | 22/06/2020 | 12067145 | 4,151.54 | Furniture Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1450 | Doughty Street Chambers Graduated Fees Account | 22/06/2020 | 12067145 | 1,750.00 | Barristers fees | Services |
| ED Adults & Communities | Housing Services | 6210 | Harp | 22/06/2020 | 12067145 | 19,000.00 | Social Care Services | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4716 | Lees & Lees Saltrick T/A Cg Lee Ltd | 22/06/2020 | 12067145 | 2,700.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Mosaic Foster Care Ltd | 22/06/2020 | 12067145 | 6,400.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Mosaic Foster Care Ltd | 22/06/2020 | 12067145 | 6,400.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4575 | Osborne Richardson Ltd | 22/06/2020 | 12067145 | 622.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2172 | REDACTED PERSONAL DATA | 22/06/2020 | 12067145 | 5,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2172 | REDACTED PERSONAL DATA | 22/06/2020 | 12067145 | 2,500.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3692 | REDACTED PERSONAL DATA | 22/06/2020 | 12067145 | 1,732.80 | Professional Fees | Services |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 22/06/2020 | 12067145 | 800.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3692 | REDACTED PERSONAL DATA | 22/06/2020 | 12067145 | 1,875.00 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 7111 | Royal Mail | 22/06/2020 | 12067145 | 1,268.28 | Mail Services Postage | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3250 | Uk Fostering Ltd | 22/06/2020 | 12067145 | 3,000.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Uk Fostering Ltd | 22/06/2020 | 12067145 | 3,000.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 | Vital Healthcare Services Ltd | 22/06/2020 | 12067145 | 3,116.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Westcliff Lodge | 22/06/2020 | 12067145 | 3,130.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Westcliff Lodge | 22/06/2020 | 12067145 | 3,300.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Westcliff Lodge | 22/06/2020 | 12067145 | 1,839.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Westcliff Lodge | 22/06/2020 | 12067145 | 2,060.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Westcliff Lodge | 22/06/2020 | 12067145 | 2,060.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 8,709.60 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 9,473.60 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 3,475.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 4,584.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 9,266.67 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 7,640.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 7,533.33 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 3,733.33 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 8,879.24 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 9,089.82 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 3,820.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 9,779.20 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 1,058.57 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Tate & Morgan Limited | 23/06/2020 | 12067147 | 998.17 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 | (G) Total Electrical Limited | 23/06/2020 | 12067147 | 2,774.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1083 | Adalah Residential Home | 23/06/2020 | 12067147 | 526.89 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 | Avance Ltd | 23/06/2020 | 12067147 | 2,250.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Canary House Care Limited | 23/06/2020 | 12067147 | 1,800.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Canary House Care Limited | 23/06/2020 | 12067147 | 1,350.00 | Accommodation Payment | Services |
| ED Growth & Housing | Planning Services | 5635 | Chufd | 23/06/2020 | 12067147 | 15,000.00 | Cultural And Entertainment Services | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Diyana Ltd T/A Care-D/Uk Diyana Ltd | 23/06/2020 | 12067147 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Elginicare | 23/06/2020 | 12067147 | 1,580.67 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Elginicare | 23/06/2020 | 12067147 | 1,618.76 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Elginicare | 23/06/2020 | 12067147 | 2,107.56 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 23/06/2020 | 12067147 | 6,425.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Griha Care And Support Limited | 23/06/2020 | 12067147 | 2,300.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Griha Care And Support Limited | 23/06/2020 | 12067147 | 1,910.00 | Accommodation Payment | Services |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd | 23/06/2020 | 12067147 | 80,141.19 | Consultancy Services | Services |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd | 23/06/2020 | 12067147 | 83,065.50 | Consultancy Services | Services |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|-----------------------------------|---|
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd | 23/06/2020 | 12067147 | 83,468.70 | Consultancy Services | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 23/06/2020 | 12067147 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 23/06/2020 | 12067147 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Kolours Healthcare Limited | 23/06/2020 | 12067147 | 1,307.27 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 23/06/2020 | 12067147 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 | Kolours Healthcare Limited | 23/06/2020 | 12067147 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 23/06/2020 | 12067147 | 516.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 23/06/2020 | 12067147 | 1,114.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Manor Rest Home | 23/06/2020 | 12067147 | 3,900.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Ncs T/A Westbury Day Care | 23/06/2020 | 12067147 | 1,430.13 | Private Contractors | Other Agencies |
| ED Transformation | Adult Social Care | 3201 | Neela Bettridge Ltd | 23/06/2020 | 12067147 | 1,500.00 | Commissioned Training | Services |
| ED Transformation | Adult Social Care | 3201 | Neela Bettridge Ltd | 23/06/2020 | 12067147 | 5,000.00 | Commissioned Training | Services |
| ED Transformation | Adult Social Care | 3201 | Neela Bettridge Ltd | 23/06/2020 | 12067147 | 3,750.00 | Commissioned Training | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 23/06/2020 | 12067147 | 822.96 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Prime Property Management | 23/06/2020 | 12067147 | 1,590.00 | Loans | Services |
| ED Finance & Resources | Central Services | 2172 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 5,000.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 592.34 | Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 2172 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 2,500.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 519.12 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 572.95 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 684.39 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 648.67 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 1,500.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 636.23 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1310 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 1,941.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1310 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 1,941.52 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 665.00 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 1,268.80 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 886.35 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 2,378.84 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 875.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 552.37 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 23/06/2020 | 12067147 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Safe Haven Services Ltd | 23/06/2020 | 12067147 | 2,860.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Safe Haven Services Ltd | 23/06/2020 | 12067147 | 938.57 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Safe Haven Services Ltd | 23/06/2020 | 12067147 | 1,537.50 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Secapulus Limited T/A Seccare+ | 23/06/2020 | 12067147 | 903.65 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7140 | Selkent Fastenings Ltd | 23/06/2020 | 12067147 | 6,240.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3490 | Seven Resourcing Ltd | 23/06/2020 | 12067147 | 835.13 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 23/06/2020 | 12067147 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3092 | South Essex Community School Ltd T/A Ymca Community School | 23/06/2020 | 12067147 | 1,669.23 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 | South Essex Community School Ltd T/A Ymca Community School | 23/06/2020 | 12067147 | 3,481.54 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 | South Essex Community School Ltd T/A Ymca Community School | 23/06/2020 | 12067147 | 7,153.85 | Services On Behalf Of Pupils | Services |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4201 | The Woodwork Dust Control Co Ltd | 23/06/2020 | 12067147 | 1,183.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Westcliff Lodge | 23/06/2020 | 12067147 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Westcliff Lodge | 23/06/2020 | 12067147 | 2,107.56 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4605 | (G) Millane Contract Services Ltd | 24/06/2020 | 12067149 | 6,662.36 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Housing Services | 6130 | Appointmentmoor Ltd | 24/06/2020 | 12067149 | 2,500.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 24/06/2020 | 12067149 | 828.10 | Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7665 | Boots Uk Ltd Pharmacy Services | 24/06/2020 | 12067149 | 584.90 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3692 | Caroline De Groot T/A Caroline De Groot Isw | 24/06/2020 | 12067149 | 1,672.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3692 | Caroline De Groot T/A Caroline De Groot Isw | 24/06/2020 | 12067149 | 2,094.80 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3591 | Cast Communities And Sanctuary Seekers Together | 24/06/2020 | 12067149 | 808.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3591 | Cast Communities And Sanctuary Seekers Together | 24/06/2020 | 12067149 | 808.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3692 | Cf Social Work Ltd | 24/06/2020 | 12067149 | 2,240.00 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 24/06/2020 | 12067149 | 640.08 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 | Harlow Fields School And College | 24/06/2020 | 12067149 | 3,179.49 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 | Hemsley Orrell Partnership | 24/06/2020 | 12067149 | 1,450.00 | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 6130 | Hopson Property Management Ltd | 24/06/2020 | 12067149 | 1,615.00 | Loans | Services |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------|-----------------------|--|--------------|--------------------|------------|-----------------------|------------------------------------|
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 24/06/2020 | 12067149 | 1,224.30 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 | Kolours Healthcare Limited | 24/06/2020 | 12067149 | 604.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 24/06/2020 | 12067149 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 24/06/2020 | 12067149 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 24/06/2020 | 12067149 | 500.85 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3020 | Le Ballon Rouge Montessori Day Nursery | 24/06/2020 | 12067149 | 1,571.82 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3310 | Morganwhite Ltd T/A Teach Agency | 24/06/2020 | 12067149 | 740.00 | Education Services | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 24/06/2020 | 12067149 | 2,257.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 24/06/2020 | 12067149 | 1,780.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 24/06/2020 | 12067149 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 | Newday Healthcare Professionals Ltd | 24/06/2020 | 12067149 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 24/06/2020 | 12067149 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4045 | Professional Cost Management Group Limited T/A Pcmg Ltd | 24/06/2020 | 12067149 | 1,931.27 | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3385 | Queensway House | 24/06/2020 | 12067149 | 1,961.38 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3005 | REDACTED PERSONAL DATA | 24/06/2020 | 12067149 | 777.60 | Grants | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 24/06/2020 | 12067149 | 2,000.00 | Loans | Services |
| ED Finance & Resources | Central Services | 2172 | REDACTED PERSONAL DATA | 24/06/2020 | 12067149 | 2,500.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3591 | Sanctuary Housing Association | 24/06/2020 | 12067149 | 1,100.16 | Accommodation Payment | Services |
| ED Children & Public Health | Public Health | 8700 | Southend Care Ltd | 24/06/2020 | 12067149 | 13,150.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | The Cobham Hotel | 24/06/2020 | 12067149 | 595.00 | Accommodation Costs | Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5075 | Tmp (Uk) Ltd T/A Tmp Worldwide | 24/06/2020 | 12067149 | 1,314.14 | Non Staff Advertising | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5075 | Tmp (Uk) Ltd T/A Tmp Worldwide | 24/06/2020 | 12067149 | 734.52 | Non Staff Advertising | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5075 | Tmp (Uk) Ltd T/A Tmp Worldwide | 24/06/2020 | 12067149 | 806.98 | Non Staff Advertising | Services |
| ED Growth & Housing | Housing Services | 6130 | York Lodge Limited | 24/06/2020 | 12067149 | 595.00 | Accommodation Costs | Expenses |
| ED Growth & Housing | Housing Services | 9005 | (G) Euro Contracts (London) Limited | 25/06/2020 | 12067151 | 4,537.50 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Henry Boot Developments | 25/06/2020 | 12067151 | 160,534.83 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 9009 | (N) Ac & Ms Ltd | 25/06/2020 | 12067151 | 620.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1070 | A H Care Home Ltd | 25/06/2020 | 12067151 | 9,574.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | A H Care Home Ltd | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 | A H Care Home Ltd | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Aarandale Lodge Ltd | 25/06/2020 | 12067151 | 19,494.93 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Aarandale Lodge Ltd | 25/06/2020 | 12067151 | 752.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 | Aarandale Lodge Ltd | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Abbey Care Saxon Ltd T/A Saxon Court | 25/06/2020 | 12067151 | 2,828.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Abbeyfield Society Ltd | 25/06/2020 | 12067151 | 2,427.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Acorn Villages Ltd | 25/06/2020 | 12067151 | 6,147.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Adalah Residential Home | 25/06/2020 | 12067151 | 6,860.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Adalah Residential Home | 25/06/2020 | 12067151 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 | Adalah Residential Home | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Addington House Limited | 25/06/2020 | 12067151 | 6,779.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Adjuvo Care & Support Ltd | 25/06/2020 | 12067151 | 3,000.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Advance Housing And Support Ltd T/A Advance | 25/06/2020 | 12067151 | 19,406.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Advance Housing And Support Ltd T/A Advance | 25/06/2020 | 12067151 | 7,536.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home | 25/06/2020 | 12067151 | 21,470.05 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 | Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home | 25/06/2020 | 12067151 | 1,969.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Aldanat Care Ltd | 25/06/2020 | 12067151 | 4,910.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Alyson House Rch Ltd | 25/06/2020 | 12067151 | 14,945.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Alyson House Rch Ltd | 25/06/2020 | 12067151 | 3,547.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Ama Generic Ltd | 25/06/2020 | 12067151 | 4,630.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Ama Generic Ltd | 25/06/2020 | 12067151 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Ama Generic Ltd | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Aran Homes Ltd | 25/06/2020 | 12067151 | 11,629.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1644 | Aran Homes Ltd | 25/06/2020 | 12067151 | 1,699.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Askham Village Community Ltd | 25/06/2020 | 12067151 | 4,400.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Astral Lodge Ltd | 25/06/2020 | 12067151 | 16,665.88 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Atkins Limited | 25/06/2020 | 12067151 | 721.67 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1070 | Avery Homes Hatfield Limited | 25/06/2020 | 12067151 | 2,647.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Avondale Care Home Ltd | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Avondale Care Home Ltd | 25/06/2020 | 12067151 | 5,739.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Beaufort Lodge Ltd | 25/06/2020 | 12067151 | 21,862.74 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Beaufort Lodge Ltd | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Beaufort Lodge Ltd | 25/06/2020 | 12067151 | 1,961.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Biffins Residential Home | 25/06/2020 | 12067151 | 8,778.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Biffins Residential Home | 25/06/2020 | 12067151 | 4,796.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Biffins Residential Home | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1611 | Black Swan International Ltd | 25/06/2020 | 12067151 | 3,800.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Boscombe Lodge Nursing Home | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Braemar Lodge | 25/06/2020 | 12067151 | 13,545.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Brambles Rest Home Limited | 25/06/2020 | 12067151 | 4,620.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Brambles Rest Home Limited | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Brett Vale Residential Homes Ltd | 25/06/2020 | 12067151 | 9,201.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 | Britannia Lodge Nursing Home | 25/06/2020 | 12067151 | 2,007.04 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|---|--------------|--------------------|------------|--|---|
| ED Adults & Communities | Adult Social Care | 1065 | Brooklands Care Home Ltd | 25/06/2020 | 12067151 | 2,380.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Brooklands Care Home Ltd | 25/06/2020 | 12067151 | 8,314.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Brooklands Care Home Ltd | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Brooklands Care Home Ltd | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Brookvale | 25/06/2020 | 12067151 | 2,700.88 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Bryn Melyn Care Limited | 25/06/2020 | 12067151 | 22,243.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Bupa Care Services Bacs Receipts | 25/06/2020 | 12067151 | 2,124.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Canaryford Ltd T/A Parklands Nursing Home | 25/06/2020 | 12067151 | 2,356.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1185 | Canaryford Ltd T/A Parklands Nursing Home | 25/06/2020 | 12067151 | 2,260.24 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 25/06/2020 | 12067151 | 504.12 | 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 | 25/06/2020 | 12067151 | 510.00 | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1260 | Care In Style T/As Lighthouse | 25/06/2020 | 12067151 | 17,506.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Carlton Hall (Lowestoft) Ltd | 25/06/2020 | 12067151 | 2,418.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Caroline Hunt - Gairloch Care Ltd | 25/06/2020 | 12067151 | 2,066.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Catherine Miller House Ltd | 25/06/2020 | 12067151 | 11,838.48 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Catherine Miller House Ltd | 25/06/2020 | 12067151 | 2,912.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2119 | Chelmsford Safety Supplies Ltd | 25/06/2020 | 12067151 | 2,581.40 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1070 | Churchgate Healthcare Ltd T/As Cedars Care Centre | 25/06/2020 | 12067151 | 4,683.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Cmg Homes | 25/06/2020 | 12067151 | 7,215.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Corvell Health Care Ltd | 25/06/2020 | 12067151 | 6,322.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Corvell Health Care Ltd | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Craegmoor Fcl New Directions | 25/06/2020 | 12067151 | 8,674.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Craegmoor Fcl New Directions | 25/06/2020 | 12067151 | 5,123.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Crowstone Home | 25/06/2020 | 12067151 | 4,821.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Crowstone Home | 25/06/2020 | 12067151 | 3,286.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Crowstone Home | 25/06/2020 | 12067151 | 2,059.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Crowstone Home | 25/06/2020 | 12067151 | 12,274.64 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3692 | Csh Social Work Consultancy Limited | 25/06/2020 | 12067151 | 1,511.00 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1192 | Cumberland Lodge | 25/06/2020 | 12067151 | 1,691.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Cumberland Lodge | 25/06/2020 | 12067151 | 51,615.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Cumberland Lodge | 25/06/2020 | 12067151 | 2,147.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Dimensions UK Ltd | 25/06/2020 | 12067151 | 10,085.04 | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Mr Jonathan Hasson | 25/06/2020 | 12067151 | 550.00 | Barristers fees | Services |
| ED Children & Public Health | Children And Education Services | 3396 | East Anglian Chambers T/A Rachel Scarrott | 25/06/2020 | 12067151 | 900.00 | Court Costs And Legal Fees | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4716 | Eastwood Primary School | 25/06/2020 | 12067151 | 501.41 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1260 | Eldercroft Care Home Ltd | 25/06/2020 | 12067151 | 3,207.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Eldercroft Care Home Ltd | 25/06/2020 | 12067151 | 9,665.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Elgincare | 25/06/2020 | 12067151 | 16,497.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Elgincare | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Elora | 25/06/2020 | 12067151 | 3,176.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Essex Autistic Society | 25/06/2020 | 12067151 | 6,847.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Essex Autistic Society | 25/06/2020 | 12067151 | 4,593.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Essex Care Consortium Ltd | 25/06/2020 | 12067151 | 10,498.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Essex County Council | 25/06/2020 | 12067151 | 614.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Estuary Housing Association Ltd | 25/06/2020 | 12067151 | 6,438.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Estuary Housing Association Ltd | 25/06/2020 | 12067151 | 3,005.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Excellence Care Co. Ltd | 25/06/2020 | 12067151 | 2,964.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Excellence Care Co. Ltd | 25/06/2020 | 12067151 | 3,200.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1195 | Excellence Care Ltd | 25/06/2020 | 12067151 | 2,714.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Fernbrook Care Homes Ltd | 25/06/2020 | 12067151 | 4,194.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Field Lane Foundation | 25/06/2020 | 12067151 | 13,297.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Field Lane Foundation | 25/06/2020 | 12067151 | 3,799.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Field Lane Foundation | 25/06/2020 | 12067151 | 5,158.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Fitzroy | 25/06/2020 | 12067151 | 5,625.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Fitzroy | 25/06/2020 | 12067151 | 4,769.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Fitzroy Support Ltd | 25/06/2020 | 12067151 | 2,611.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7031 | Focus Media UK Ltd | 25/06/2020 | 12067151 | 1,000.00 | Printing | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3250 | Fostering London Limited | 25/06/2020 | 12067151 | 1,300.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Four Seasons (No 7) Limited Re: Norwood Green Care Home | 25/06/2020 | 12067151 | 2,257.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Four Seasons 2000 Ltd T/A Hopes Green Care Home | 25/06/2020 | 12067151 | 1,876.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Fremington Manor | 25/06/2020 | 12067151 | 2,332.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 25/06/2020 | 12067151 | 1,280.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 25/06/2020 | 12067151 | 1,335.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 25/06/2020 | 12067151 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 25/06/2020 | 12067151 | 556.50 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 25/06/2020 | 12067151 | 594.18 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1070 | Grandville Lodge Limited | 25/06/2020 | 12067151 | 5,650.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Grandville Lodge Limited | 25/06/2020 | 12067151 | 2,651.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Greensleeves Care | 25/06/2020 | 12067151 | 3,720.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Hallmark Care Homes Ltd | 25/06/2020 | 12067151 | 15,421.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Hallmark Care Homes Ltd | 25/06/2020 | 12067151 | 5,728.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Havengore House Residential Care Home T/A Mistis Ltd | 25/06/2020 | 12067151 | 2,496.76 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Hc One Limited T/A Ashingdon Grange Care Home | 25/06/2020 | 12067151 | 2,195.00 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------|-----------------------|---|--------------|--------------------|------------|---------------------|---------------------------|
| ED Adults & Communities | Adult Social Care | 1070 | Hc-One Oval Limited | 25/06/2020 | 12067151 | 3,730.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 | Hc-One Oval Limited | 25/06/2020 | 12067151 | 2,860.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Health & Home (Essex) Limited T/As Barling Lodge | 25/06/2020 | 12067151 | 3,033.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Health & Home (Essex) Limited T/As Barling Lodge | 25/06/2020 | 12067151 | 2,700.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Health & Home (Essex) Limited T/As Barling Lodge | 25/06/2020 | 12067151 | 2,632.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Hollymede Cottage Ltd | 25/06/2020 | 12067151 | 1,986.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Integrity Care Services Ltd T/A Penny Pot | 25/06/2020 | 12067151 | 2,218.16 | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 9012 | Intuity Communications Limited | 25/06/2020 | 12067151 | 1,385.77 | Software License | Software License |
| ED Adults & Communities | Adult Social Care | 1294 | Jamesons Residential Care Home Limited | 25/06/2020 | 12067151 | 3,864.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Jamesons Residential Care Home Limited | 25/06/2020 | 12067151 | 4,527.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Jewish Care | 25/06/2020 | 12067151 | 1,821.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Jewish Care | 25/06/2020 | 12067151 | 2,293.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Jewish Care | 25/06/2020 | 12067151 | 2,179.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Joseph House (Trading) Ltd | 25/06/2020 | 12067151 | 4,215.12 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Jr And Hcl Chapman Properties Ltd | 25/06/2020 | 12067151 | 1,100.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Kasper Ltd T/A Kasper Fostering | 25/06/2020 | 12067151 | 3,948.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Kasper Ltd T/A Kasper Fostering | 25/06/2020 | 12067151 | 3,283.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Kingswood Care Services Ltd | 25/06/2020 | 12067151 | 6,001.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Kingswood Care Services Ltd | 25/06/2020 | 12067151 | 6,233.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Kolours Healthcare Limited | 25/06/2020 | 12067151 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Larchwood Care Homes (South) Limited T/A Memory House | 25/06/2020 | 12067151 | 15,637.94 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Larchwood Care Homes (South) Limited T/A Memory House | 25/06/2020 | 12067151 | 2,504.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Larchwood Care Homes (South) Limited T/A Rose Martha Court | 25/06/2020 | 12067151 | 45,211.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Larchwood Care Homes (South) Limited T/A Rose Martha Court | 25/06/2020 | 12067151 | 9,264.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Larchwood Care Homes (South) Limited T/A Rose Martha Court | 25/06/2020 | 12067151 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 | Larchwood Care Homes (South) Limited T/A Rose Martha Court | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Larchwood Care Homes (South) Limited T/A Rose Martha Court | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Larchwood Care Homes (South) Limited T/A Stambridge Meadows | 25/06/2020 | 12067151 | 1,060.71 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Larchwood Care Homes (South) Limited T/A Stambridge Meadows | 25/06/2020 | 12067151 | 2,700.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Laycraft Ltd | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Laycraft Ltd | 25/06/2020 | 12067151 | 11,101.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Laycraft Ltd | 25/06/2020 | 12067151 | 6,392.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Leaders Of Worship & Preachers Homes | 25/06/2020 | 12067151 | 5,229.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Leaders Of Worship & Preachers Homes | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Legra Residential Ltd T/A Legra Residential Care Home | 25/06/2020 | 12067151 | 6,281.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Lifeways Community Care | 25/06/2020 | 12067151 | 6,962.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Livability | 25/06/2020 | 12067151 | 7,852.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 | Livability | 25/06/2020 | 12067151 | 4,753.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Livability | 25/06/2020 | 12067151 | 5,534.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Livability | 25/06/2020 | 12067151 | 7,523.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Longcroft | 25/06/2020 | 12067151 | 2,800.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Lyndon Eventide Home | 25/06/2020 | 12067151 | 1,851.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | M S & S A Waycot T/A Crown House Care Home | 25/06/2020 | 12067151 | 1,688.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Macintyre Care | 25/06/2020 | 12067151 | 4,476.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Maes Teg | 25/06/2020 | 12067151 | 4,478.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Manor Rest Home | 25/06/2020 | 12067151 | 11,104.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Manor Rest Home | 25/06/2020 | 12067151 | 5,074.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Maple Health Uk Limited T/A Maple House | 25/06/2020 | 12067151 | 6,556.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Maviswood Ltd | 25/06/2020 | 12067151 | 8,227.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Maviswood Ltd | 25/06/2020 | 12067151 | 1,065.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Maviswood Ltd | 25/06/2020 | 12067151 | 1,626.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Mcch Society | 25/06/2020 | 12067151 | 3,420.48 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Mcch Society | 25/06/2020 | 12067151 | 7,482.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Melrose House | 25/06/2020 | 12067151 | 16,817.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Melrose House | 25/06/2020 | 12067151 | 6,548.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 | Melrose House | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Melrose House | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Meteor Rest Home Ltd | 25/06/2020 | 12067151 | 20,947.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Meteor Rest Home Ltd | 25/06/2020 | 12067151 | 1,969.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Minster Care Management Ltd T/A Meadows & Haywain | 25/06/2020 | 12067151 | 2,124.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 | Mountdale Nursing Home | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Mountdale Nursing Home | 25/06/2020 | 12067151 | 3,040.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 | Mountdale Nursing Home | 25/06/2020 | 12067151 | 2,157.12 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 | Mr & Mrs G Cetnik T/A Pavilion Hotel | 25/06/2020 | 12067151 | 4,365.00 | 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 | 25/06/2020 | 12067151 | 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 | 25/06/2020 | 12067151 | 2,411.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Mrs V L Rattan T/As Bali Hai Care Home | 25/06/2020 | 12067151 | 9,308.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Mrs V L Rattan T/As Brook Care Home | 25/06/2020 | 12067151 | 2,495.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1611 | Mrs V L Rattan T/As Brook Care Home | 25/06/2020 | 12067151 | 2,042.74 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Mrs V L Rattan T/As Brook Care Home | 25/06/2020 | 12067151 | 2,647.54 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4240 | Nabma Ltd | 25/06/2020 | 12067151 | 716.00 | Subscriptions | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1065 | Nah Care Ltd T/A Langley Lodge Nursing Home | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Nah Care Ltd T/A Langley Lodge Nursing Home | 25/06/2020 | 12067151 | 2,426.20 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------|-----------------------|---|--------------|--------------------|------------|------------------------------|-----------------------------------|
| ED Adults & Communities | Adult Social Care | 1070 | Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith) | 25/06/2020 | 12067151 | 4,320.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Ncs Solutions T/A Abbottswood Lodge Care Home | 25/06/2020 | 12067151 | 8,764.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Ncs Solutions T/A Abbottswood Lodge Care Home | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Ncs T/A Westbury Day Care | 25/06/2020 | 12067151 | 11,135.86 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Ncs T/A Westbury Day Care | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Ncs T/A Westbury Day Care | 25/06/2020 | 12067151 | 2,032.29 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Ncs T/A Westbury Day Care | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Newbrae Care Home | 25/06/2020 | 12067151 | 12,708.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 25/06/2020 | 12067151 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 25/06/2020 | 12067151 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 25/06/2020 | 12067151 | 2,003.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 25/06/2020 | 12067151 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Nightingale Hammerson Trustee Company Limited General Account | 25/06/2020 | 12067151 | 2,774.72 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3790 | Nonstop Recruitment Ltd (Temps) | 25/06/2020 | 12067151 | 1,336.58 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1294 | Oasis Supported Living Ltd | 25/06/2020 | 12067151 | 23,465.35 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Obee Ltd T/A Bliss Residential Care Home | 25/06/2020 | 12067151 | 5,193.63 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Obee Ltd T/A Bliss Residential Care Home | 25/06/2020 | 12067151 | 4,173.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Obee Ltd T/A Bliss Residential Care Home | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Orsett House Retirement Home Ltd | 25/06/2020 | 12067151 | 2,507.14 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Outlook Care | 25/06/2020 | 12067151 | 13,076.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Outlook Care | 25/06/2020 | 12067151 | 8,559.04 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Pace Property Lettings And Management Ltd | 25/06/2020 | 12067151 | 1,292.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1070 | Palmerston Care Home | 25/06/2020 | 12067151 | 19,699.03 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank | 25/06/2020 | 12067151 | 3,000.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Pathways Care Group Limited | 25/06/2020 | 12067151 | 3,673.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Pathways Care Group Limited | 25/06/2020 | 12067151 | 3,908.24 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Peak Property Ltd | 25/06/2020 | 12067151 | 2,300.00 | Loans | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5703 | Pell And Parker Limited | 25/06/2020 | 12067151 | 5,503.94 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1065 | Peter George Pettifor T/A Burrows Hall Nursing Home | 25/06/2020 | 12067151 | 2,560.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Priory Supporting Care Ltd | 25/06/2020 | 12067151 | 2,520.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3010 | Professional Association For Childcare And Early Years | 25/06/2020 | 12067151 | 4,534.75 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3010 | Professional Association For Childcare And Early Years | 25/06/2020 | 12067151 | 22,000.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1260 | R G Care Ltd T/As Lifstan Way Ltd | 25/06/2020 | 12067151 | 4,536.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | R G Care Ltd T/As Lifstan Way Ltd | 25/06/2020 | 12067151 | 18,288.48 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | R G Care Ltd T/As Sands Lodge Residential Home | 25/06/2020 | 12067151 | 2,327.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | R G Care Ltd T/As Sands Lodge Residential Home | 25/06/2020 | 12067151 | 13,183.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | R G Care Ltd T/As Sands Lodge Residential Home | 25/06/2020 | 12067151 | 3,156.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | R M E T T/A Ruskin Mill Trust Ltd | 25/06/2020 | 12067151 | 7,830.76 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Randale Care Ltd | 25/06/2020 | 12067151 | 3,600.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 728.28 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2172 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 2,500.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 2,812.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 2,990.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 4,302.76 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 4,161.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 1,295.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 1,606.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 2,901.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 1,295.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 1,295.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 1,606.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 1,559.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 1,606.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1672 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 1,295.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 3,919.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 2,975.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 1,606.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 4,819.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 2,080.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 1,606.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 1,295.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 4,170.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 10,096.52 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2172 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 2,500.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 25/06/2020 | 12067151 | 3,445.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Reed Care Homes Ltd T/As Nayland Lodge | 25/06/2020 | 12067151 | 3,560.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Roicare (UK) Limited T/A Coniston House | 25/06/2020 | 12067151 | 2,521.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Rootcroft Ltd T/A West House | 25/06/2020 | 12067151 | 12,788.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Rootcroft Ltd T/A West House | 25/06/2020 | 12067151 | 6,322.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Royal Mencap Society | 25/06/2020 | 12067151 | 6,765.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Royal Mencap Society | 25/06/2020 | 12067151 | 2,338.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Royal Mencap Society | 25/06/2020 | 12067151 | 10,043.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Royal Mencap Society | 25/06/2020 | 12067151 | 3,038.84 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------|-----------------------|---|--------------|--------------------|------------|--|--------------------------------|
| ED Adults & Communities | Adult Social Care | 1294 | Royal Mencap Society | 25/06/2020 | 12067151 | 4,988.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Royal Mencap Society | 25/06/2020 | 12067151 | 11,933.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Royal Mencap Society | 25/06/2020 | 12067151 | 1,146.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Royal Mencap Society | 25/06/2020 | 12067151 | 9,418.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Royal Mencap Society | 25/06/2020 | 12067151 | 5,365.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 25/06/2020 | 12067151 | 8,806.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 25/06/2020 | 12067151 | 40,038.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Runwood Homes | 25/06/2020 | 12067151 | 4,077.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Runwood Homes | 25/06/2020 | 12067151 | 1,934.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Runwood Homes | 25/06/2020 | 12067151 | 1,969.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 25/06/2020 | 12067151 | 25,342.48 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Runwood Homes | 25/06/2020 | 12067151 | 10,764.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Runwood Homes | 25/06/2020 | 12067151 | 2,163.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 25/06/2020 | 12067151 | 13,653.81 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 25/06/2020 | 12067151 | 1,835.54 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Runwood Homes | 25/06/2020 | 12067151 | 2,278.18 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 25/06/2020 | 12067151 | 2,340.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | S B Care Ltd | 25/06/2020 | 12067151 | 6,433.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Salvation Army | 25/06/2020 | 12067151 | 29,616.03 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Sanctuary Care Ltd | 25/06/2020 | 12067151 | 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 | 25/06/2020 | 12067151 | 2,117.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Sas Support & Solutions Limited | 25/06/2020 | 12067151 | 2,834.44 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7160 | South Essex Property Services | 25/06/2020 | 12067151 | 66,364.70 | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Finance & Resources | Central Services | 7160 | South Essex Property Services | 25/06/2020 | 12067151 | 794.75 | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1070 | Southend Blind Welfare Organisation | 25/06/2020 | 12067151 | 7,556.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Southend On Sea Darby & Joan Organisation | 25/06/2020 | 12067151 | 18,420.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Southend On Sea Darby & Joan Organisation | 25/06/2020 | 12067151 | 5,241.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 | Southend On Sea Darby & Joan Organisation | 25/06/2020 | 12067151 | 2,324.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Southend On Sea Darby & Joan Organisation | 25/06/2020 | 12067151 | 6,889.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Southend On Sea Darby & Joan Organisation | 25/06/2020 | 12067151 | 12,862.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Spotlight Healthcare Services Limited | 25/06/2020 | 12067151 | 20,363.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Spotlight Healthcare Services Limited | 25/06/2020 | 12067151 | 19,740.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Spotlight Healthcare Services Limited | 25/06/2020 | 12067151 | 6,431.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | St Ediths Court | 25/06/2020 | 12067151 | 7,232.09 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Summercure Homes Ltd | 25/06/2020 | 12067151 | 13,451.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Summercure Homes Ltd | 25/06/2020 | 12067151 | 6,840.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Summercure Homes Ltd | 25/06/2020 | 12067151 | 561.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Summercure Homes Ltd | 25/06/2020 | 12067151 | 1,457.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Summercure Homes Ltd | 25/06/2020 | 12067151 | 9,772.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Summercure Homes Ltd | 25/06/2020 | 12067151 | 2,570.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Summercure Homes Ltd | 25/06/2020 | 12067151 | 14,255.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Summercure Homes Ltd | 25/06/2020 | 12067151 | 3,123.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Summercure Homes Ltd | 25/06/2020 | 12067151 | 11,777.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1195 | Swan Housing Association | 25/06/2020 | 12067151 | 713.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Public Health | 7600 | Terrence Higgins Trust | 25/06/2020 | 12067151 | 2,750.00 | Medical And Health Services | Services |
| ED Adults & Communities | Adult Social Care | 1391 | The Beach House | 25/06/2020 | 12067151 | 5,902.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | The Home Farm Trust | 25/06/2020 | 12067151 | 2,331.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | The Home Farm Trust | 25/06/2020 | 12067151 | 5,267.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | The Lilacs Rest Home | 25/06/2020 | 12067151 | 10,537.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | The Moorings Care Home Ltd | 25/06/2020 | 12067151 | 2,291.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | The Moorings Care Home Ltd | 25/06/2020 | 12067151 | 1,806.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 | The Morton Partnership Ltd | 25/06/2020 | 12067151 | 3,240.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1671 | The National Society For Epilepsy | 25/06/2020 | 12067151 | 4,524.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | The Regard Partnership Ltd | 25/06/2020 | 12067151 | 11,606.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | The Strathmore Care Group | 25/06/2020 | 12067151 | 9,298.23 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | The Strathmore Care Group | 25/06/2020 | 12067151 | 2,004.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | The Strathmore Care Group | 25/06/2020 | 12067151 | 31,187.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | The Strathmore Care Group | 25/06/2020 | 12067151 | 31,210.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | The Strathmore Care Group | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | The Strathmore Care Group | 25/06/2020 | 12067151 | 6,322.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 | The Strathmore Care Group | 25/06/2020 | 12067151 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | The Strathmore Care Group | 25/06/2020 | 12067151 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Tlc Care Homes Ltd | 25/06/2020 | 12067151 | 4,977.56 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 | Uk Power Networks | 25/06/2020 | 12067151 | 623.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Umika Trading Ltd T/A Stafford Court Care Home | 25/06/2020 | 12067151 | 1,923.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Victoria Court Rest Home | 25/06/2020 | 12067151 | 6,670.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Victoria Court Rest Home | 25/06/2020 | 12067151 | 2,712.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Victoria Court Rest Home | 25/06/2020 | 12067151 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Victoria Court Rest Home | 25/06/2020 | 12067151 | 4,823.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Vivid Community Care Limited | 25/06/2020 | 12067151 | 2,898.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Voyage Care | 25/06/2020 | 12067151 | 6,664.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Westcliff Lodge | 25/06/2020 | 12067151 | 23,136.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Westminster House | 25/06/2020 | 12067151 | 1,340.56 | 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 | Willoughby Grange Care Home | 25/06/2020 | 12067151 | 1,932.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Windermere Rest Home | 25/06/2020 | 12067151 | 10,547.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | York Lodge Limited | 25/06/2020 | 12067151 | 775.88 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | (G) Cadent Gas Limited | 26/06/2020 | 12067196 | 14,158.90 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | (G) Eurovia Infrastructure Limited | 26/06/2020 | 12067196 | 790.29 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | (G) Eurovia Infrastructure Limited | 26/06/2020 | 12067196 | 3,380.34 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | (G) Eurovia Infrastructure Limited | 26/06/2020 | 12067196 | 6,719.22 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | (G) Eurovia Infrastructure Limited | 26/06/2020 | 12067196 | 4,365.28 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 | (G) Eurovia Infrastructure Limited | 26/06/2020 | 12067196 | 25,710.15 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Henry Boot Developments | 26/06/2020 | 12067196 | 11,609.04 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Kieran Lucas Contractors Ltd | 26/06/2020 | 12067196 | 6,784.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Kieran Lucas Contractors Ltd | 26/06/2020 | 12067196 | 3,410.00 | Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 9011 | (G) Mde Power Ltd | 26/06/2020 | 12067196 | 6,951.14 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Mells Roofing Ltd | 26/06/2020 | 12067196 | 8,332.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4120 | (G) Millane Contract Services Ltd | 26/06/2020 | 12067196 | 2,546.92 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Housing Services | 9005 | (N) Accessible Solutions Ltd | 26/06/2020 | 12067196 | 8,187.20 | Contractors General | Contractors General |
| ED Adults & Communities | Adult Social Care | 1209 | (N) Chiltern Invadex (UK) Ltd | 26/06/2020 | 12067196 | 1,086.11 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4240 | (N) Convenience Services Limited | 26/06/2020 | 12067196 | 4,349.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | 1St Containers UK Limited | 26/06/2020 | 12067196 | 2,075.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 26/06/2020 | 12067196 | 882.45 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 26/06/2020 | 12067196 | 1,295.00 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4262 | Bolinda Uk Ltd | 26/06/2020 | 12067196 | 10,005.63 | Books & education equipment | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Adult Social Care | 1083 | Brooklands Care Home Ltd | 26/06/2020 | 12067196 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Brooklands Care Home Ltd | 26/06/2020 | 12067196 | 2,600.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Brooklands Care Home Ltd | 26/06/2020 | 12067196 | 2,600.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Brooklands Care Home Ltd | 26/06/2020 | 12067196 | 2,107.56 | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 8602 | Business It Support Team Limited | 26/06/2020 | 12067196 | 8,138.50 | Communications Purchase Of Equipment | Communications And Computing |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 26/06/2020 | 12067196 | 664.31 | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1209 | Centrobred Limited | 26/06/2020 | 12067196 | 1,075.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 | Choices Healthcare Ltd | 26/06/2020 | 12067196 | 11,355.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Choices Healthcare Ltd | 26/06/2020 | 12067196 | 835.25 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Choices Healthcare Ltd | 26/06/2020 | 12067196 | 820.39 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4501 | Dignity Funerals Ltd T/A J W Tate & Son | 26/06/2020 | 12067196 | 1,082.00 | Crematoria And Cemetery Services | Services |
| ED Adults & Communities | Adult Social Care | 1025 | Emap Publishing Limited | 26/06/2020 | 12067196 | 2,800.00 | Conference Expenses | Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Ernest Doe And Sons Ltd | 26/06/2020 | 12067196 | 1,145.77 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 26/06/2020 | 12067196 | 2,911.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 26/06/2020 | 12067196 | 3,297.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 26/06/2020 | 12067196 | 3,709.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 26/06/2020 | 12067196 | 2,886.52 | Private Contractors | Other Agencies |
| ED Growth & Housing | Planning Services | 5641 | Formara Limited T/A Formara Print | 26/06/2020 | 12067196 | 1,423.00 | Printing | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3250 | Fostering London Limited | 26/06/2020 | 12067196 | 3,640.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Fueloils | 26/06/2020 | 12067196 | 3,483.38 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Adults & Communities | Adult Social Care | 1205 | Golden Keys Care Agency Limited | 26/06/2020 | 12067196 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Hales Group Ltd | 26/06/2020 | 12067196 | 508.15 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1025 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,680.14 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,395.12 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,046.34 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,395.12 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,103.43 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,287.34 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,471.24 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,046.34 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,205.36 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 935.74 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 2,092.68 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 697.56 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 663.52 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 871.95 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,395.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1352 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,180.69 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,321.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 545.68 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1209 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 566.10 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1209 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 566.10 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1051 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,173.65 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 951.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 951.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 26/06/2020 | 12067196 | 1,173.64 | Agency Staff | Direct Employee Expenses |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|---|--------------|--------------------|------------|--|---|
| ED Adults & Communities | Adult Social Care | 1083 | Victoria Court Rest Home | 29/06/2020 | 12067202 | 526.89 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Victoria Court Rest Home | 29/06/2020 | 12067202 | 526.89 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Victoria Court Rest Home | 29/06/2020 | 12067202 | 526.89 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Victoria Court Rest Home | 29/06/2020 | 12067202 | 526.89 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Victoria Court Rest Home | 29/06/2020 | 12067202 | 526.89 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Williams & Donovan | 29/06/2020 | 12067202 | 1,062.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 9009 | (G) Davis Construction Ltd | 30/06/2020 | 12067209 | 25,287.24 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 | (G) Eurovia Infrastructure Limited | 30/06/2020 | 12067209 | 2,171.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Cultural And Related Services | 4115 | (G) Millane Contract Services Ltd | 30/06/2020 | 12067209 | 2,128.36 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Housing Services | 9007 | 31Ten Consulting Ltd | 30/06/2020 | 12067209 | 16,187.50 | Consultancy Fees | Consultancy Fees |
| ED Children & Public Health | Children And Education Services | 3200 | 31Ten Consulting Ltd | 30/06/2020 | 12067209 | 3,500.00 | Education Services | Services |
| ED Transformation | Adult Social Care | 3201 | 31Ten Consulting Ltd | 30/06/2020 | 12067209 | 9,000.00 | Training Expenses | Indirect Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3250 | Affinity Fostering Services Ltd | 30/06/2020 | 12067209 | 3,304.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 30/06/2020 | 12067209 | 572.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 30/06/2020 | 12067209 | 604.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 30/06/2020 | 12067209 | 1,248.15 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 30/06/2020 | 12067209 | 1,844.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 30/06/2020 | 12067209 | 648.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 30/06/2020 | 12067209 | 1,447.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 30/06/2020 | 12067209 | 2,003.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 30/06/2020 | 12067209 | 1,558.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 30/06/2020 | 12067209 | 2,941.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 30/06/2020 | 12067209 | 1,971.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Angel Solutions Community Care | 30/06/2020 | 12067209 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Angel Solutions Community Care | 30/06/2020 | 12067209 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Angel Solutions Community Care | 30/06/2020 | 12067209 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Angel Solutions Community Care | 30/06/2020 | 12067209 | 500.85 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 | Apcoa Parking Uk Ltd | 30/06/2020 | 12067209 | 21,760.97 | Services | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 | Apcoa Parking Uk Ltd | 30/06/2020 | 12067209 | 83,883.78 | Services | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 | Apcoa Parking Uk Ltd | 30/06/2020 | 12067209 | 15,369.17 | Services | Services |
| ED Adults & Communities | Adult Social Care | 1108 | Ashley Community Care Services Ltd T/A Ashley Care | 30/06/2020 | 12067209 | 880.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 | Avance Ltd | 30/06/2020 | 12067209 | 2,142.85 | Accommodation Payment | Services |
| ED Growth & Housing | Housing Services | 6130 | Bear Lettings | 30/06/2020 | 12067209 | 1,750.00 | Loans | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Brooks Waste Ltd | 30/06/2020 | 12067209 | 1,237.50 | Waste Management | Cleaning And Domestic Supplies |
| ED Children & Public Health | Children And Education Services | 3290 | Canary House Care Limited | 30/06/2020 | 12067209 | 1,800.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Canary House Care Limited | 30/06/2020 | 12067209 | 1,350.00 | Accommodation Payment | Services |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 30/06/2020 | 12067209 | 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 | 30/06/2020 | 12067209 | 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 | 30/06/2020 | 12067209 | 891.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Caretech Uk Ltd | 30/06/2020 | 12067209 | 692.50 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Caretech Uk Ltd | 30/06/2020 | 12067209 | 1,235.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Caretech Uk Ltd | 30/06/2020 | 12067209 | 4,200.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 | Caring Carers Ltd | 30/06/2020 | 12067209 | 8,471.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Caring Carers Ltd | 30/06/2020 | 12067209 | 1,841.34 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Creative Support Solutions Ltd | 30/06/2020 | 12067209 | 989.82 | Additional Allowances (non employee) | Services |
| ED Growth & Housing | Planning Services | 5520 | Cunname Town Planning Llp | 30/06/2020 | 12067209 | 12,147.40 | Consultancy Services | Services |
| ED Children & Public Health | Public Health | 7625 | Dr Houston | 30/06/2020 | 12067209 | 4,101.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7625 | Dr P Moss | 30/06/2020 | 12067209 | 4,408.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7625 | Dr S Zaidi'S Practice | 30/06/2020 | 12067209 | 3,086.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7625 | Drs A & N Krishnan Practice A/C | 30/06/2020 | 12067209 | 583.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Earlsmere Ltd | 30/06/2020 | 12067209 | 1,179.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4625 | Eetsa | 30/06/2020 | 12067209 | 3,313.00 | Subscriptions | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1083 | ElginCare | 30/06/2020 | 12067209 | 3,161.34 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | ElginCare | 30/06/2020 | 12067209 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Erbil Gulhan T/A Palm2Palm Care And Reablement Services | 30/06/2020 | 12067209 | 667.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Erbil Gulhan T/A Palm2Palm Care And Reablement Services | 30/06/2020 | 12067209 | 653.94 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Erbil Gulhan T/A Palm2Palm Care And Reablement Services | 30/06/2020 | 12067209 | 638.36 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3011 | Fairways Pre School Playgroup | 30/06/2020 | 12067209 | 1,260.00 | Child Minding | Services |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Fueloils | 30/06/2020 | 12067209 | 687.40 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Fueloils | 30/06/2020 | 12067209 | 736.50 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 30/06/2020 | 12067209 | 804.99 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 30/06/2020 | 12067209 | 951.87 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 30/06/2020 | 12067209 | 764.03 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 30/06/2020 | 12067209 | 10,396.43 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 30/06/2020 | 12067209 | 2,000.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Griha Care And Support Limited | 30/06/2020 | 12067209 | 3,690.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Griha Care And Support Limited | 30/06/2020 | 12067209 | 795.72 | Accommodation Payment | Services |
| ED Transformation | Central Services | 7130 | Ibox Software Ltd | 30/06/2020 | 12067209 | 6,950.00 | Corporate IT Applications | Communications And Computing |
| ED Transformation | Central Services | 7131 | Ibox Software Ltd | 30/06/2020 | 12067209 | 15,291.00 | Corporate IT Applications | Communications And Computing |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4715 | Inspired Energy T/A Stc Energy Management Limited | 30/06/2020 | 12067209 | 2,000.00 | Subscriptions | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 | International Parking Systems (Uk) Limited | 30/06/2020 | 12067209 | 1,375.68 | Services | Services |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|-------------|--|---|
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 | Kss Hire Services Ltd | 30/06/2020 | 12067209 | 588.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3011 | Le Ballon Rouge Montessori Day Nursery | 30/06/2020 | 12067209 | 756.00 | Child Minding | Services |
| ED Children & Public Health | Children And Education Services | 3011 | Le Ballon Rouge Montessori Day Nursery | 30/06/2020 | 12067209 | 840.00 | Child Minding | Services |
| ED Children & Public Health | Children And Education Services | 3310 | Learn Solutions Ltd T/A Tic Live | 30/06/2020 | 12067209 | 1,180.00 | Education Services | Services |
| ED Children & Public Health | Children And Education Services | 3310 | Learn Solutions Ltd T/A Tic Live | 30/06/2020 | 12067209 | 900.00 | Education Services | Services |
| ED Children & Public Health | Children And Education Services | 3310 | Learn Solutions Ltd T/A Tic Live | 30/06/2020 | 12067209 | 800.00 | Education Services | Services |
| ED Children & Public Health | Children And Education Services | 3310 | Learn Solutions Ltd T/A Tic Live | 30/06/2020 | 12067209 | 880.00 | Education Services | Services |
| ED Children & Public Health | Children And Education Services | 3310 | Learn Solutions Ltd T/A Tic Live | 30/06/2020 | 12067209 | 1,200.00 | Education Services | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5702 | Luther Pendragon Limited | 30/06/2020 | 12067209 | 4,096.25 | Consultancy Services | Services |
| ED Growth & Housing | Housing Services | 9005 | Mark Beaver Surveying | 30/06/2020 | 12067209 | 3,995.00 | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9005 | Marstan Bdb Llp | 30/06/2020 | 12067209 | 2,450.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1083 | Meteor Rest Home Ltd | 30/06/2020 | 12067209 | 1,580.67 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Meteor Rest Home Ltd | 30/06/2020 | 12067209 | 1,580.67 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 | Mrs D D Grattan T/A Elizabeth Guest House | 30/06/2020 | 12067209 | 2,500.00 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 | Our Lady And St Helen Svp Westcliff T/A St Vincent De Paul Society | 30/06/2020 | 12067209 | 501.60 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Pathways Care Group Limited | 30/06/2020 | 12067209 | 16,728.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Pathways Care Group Limited | 30/06/2020 | 12067209 | 16,728.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Pathways Care Group Limited | 30/06/2020 | 12067209 | 20,999.99 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Pathways Care Group Limited | 30/06/2020 | 12067209 | 23,028.57 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2070 | Pinsent Masons Llp | 30/06/2020 | 12067209 | 1,416.00 | Court Costs And Legal Fees | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Premier Plants UK Ltd | 30/06/2020 | 12067209 | 2,300.00 | Materials | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3385 | Queensway House | 30/06/2020 | 12067209 | 1,245.40 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Children & Public Health | Public Health | 7625 | Queensway Surgery | 30/06/2020 | 12067209 | 4,253.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 897.50 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 592.34 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 965.60 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 572.95 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 684.39 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 648.67 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 636.23 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 655.20 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 2,815.00 | Child Minding | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 665.00 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 683.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Finance & Resources | Central Services | 2172 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 2,500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2172 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 5,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2172 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 2,500.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 552.37 | Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 2172 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 5,000.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 30/06/2020 | 12067209 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Redspot Care Ltd | 30/06/2020 | 12067209 | 1,688.08 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Safe Haven Services Ltd | 30/06/2020 | 12067209 | 2,860.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Safe Haven Services Ltd | 30/06/2020 | 12067209 | 730.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Safe Haven Services Ltd | 30/06/2020 | 12067209 | 1,537.50 | Accommodation Payment | Services |
| ED Growth & Housing | Housing Services | 9007 | Sharpe Pritchard | 30/06/2020 | 12067209 | 8,765.85 | Consultancy Fees | Consultancy Fees |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7031 | Sharpe Pritchard | 30/06/2020 | 12067209 | 1,340.00 | Professional Fees | Services |
| ED Adults & Communities | Cultural And Related Services | 4015 | Skyguard Limited | 30/06/2020 | 12067209 | 3,672.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7035 | Skyguard Limited | 30/06/2020 | 12067209 | 1,578.72 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 | South Essex Property Services | 30/06/2020 | 12067209 | 33,028.17 | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Finance & Resources | Central Services | 7160 | South Essex Property Services | 30/06/2020 | 12067209 | - 33,028.17 | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Growth & Housing | Housing Services | 6505 | South Essex Property Services | 30/06/2020 | 12067209 | 8,154.08 | Security | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1115 | Southend Care Ltd | 30/06/2020 | 12067209 | 681.13 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Southend Care Ltd | 30/06/2020 | 12067209 | 554.76 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Southend Care Ltd | 30/06/2020 | 12067209 | 571.37 | Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | St Christopher'S Fellowship | 30/06/2020 | 12067209 | 5,600.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3011 | Temple Sutton Primary School | 30/06/2020 | 12067209 | 595.00 | Child Minding | Services |
| ED Transformation | Central Services | 7096 | The Big Word Interpreting Services Ltd | 30/06/2020 | 12067209 | 5,448.00 | Interpretation And Translation | Services |
| ED Children & Public Health | Public Health | 7625 | The Pall Mall Surgery | 30/06/2020 | 12067209 | 3,093.00 | 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 | Public Health | 7625 | The Valkyrie Surgery | 30/06/2020 | 12067209 | 780.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7140 | Waterlogic Gb Ltd | 30/06/2020 | 12067209 | 1,619.30 | Water Services | Water Services |
| ED Children & Public Health | Public Health | 7625 | West Road Surgery T/A Dr Cordess & Partners | 30/06/2020 | 12067209 | 2,143.00 | Private Contractors | Other Agencies |