

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	01/04/2020	12066424	3,995.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Euro Contracts (London) Limited	01/04/2020	12066424	3,675.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Euro Contracts (London) Limited	01/04/2020	12066424	3,350.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Euro Contracts (London) Limited	01/04/2020	12066424	3,600.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	01/04/2020	12066424	3,519.66	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Stannah Lift Services Ltd	01/04/2020	12066424	5,662.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3092	1st Staff Ltd	01/04/2020	12066424	2,250.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	01/04/2020	12066424	1,094.85	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	01/04/2020	12066424	524.41	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7678	Blatella Films	01/04/2020	12066424	1,560.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Brights Locksmiths Limited	01/04/2020	12066424	566.35	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	01/04/2020	12066424	2,971.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Bryn Melyn Care Limited	01/04/2020	12066424	21,525.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9002	Caretech Uk Ltd	01/04/2020	12066424	4,905.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	Caretech Uk Ltd	01/04/2020	12066424	2,509.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3592	Cf Social Work Ltd	01/04/2020	12066424	3,150.00	Professional Fees	Services
ED Finance & Resources	Central Services	7070	Cipfa Business Ltd	01/04/2020	12066424	6,300.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	Cipfa Business Ltd	01/04/2020	12066424	4,500.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Coordination Group Publications	01/04/2020	12066424	1,527.25	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	01/04/2020	12066424	500.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	01/04/2020	12066424	2,940.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	01/04/2020	12066424	6,990.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	9002	Design For Independence	01/04/2020	12066424	3,240.00	Grants Paid	Grants Paid
ED Growth & Housing	Planning Services	5505	District Surveyors Association Limited T/A Labc	01/04/2020	12066424	2,379.60	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3890	Diverse Financial Solutions Ltd T/A Social Personnel	01/04/2020	12066424	1,191.40	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	01/04/2020	12066424	3,550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3091	Essex County Council	01/04/2020	12066424	15,540.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Family Futures Cic	01/04/2020	12066424	1,150.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	01/04/2020	12066424	850.08	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4010	Fraser Mugeridge Studio	01/04/2020	12066424	2,693.75	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fueloils	01/04/2020	12066424	996.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3310	Greensward Academy	01/04/2020	12066424	550.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Harlow Fields School And College	01/04/2020	12066424	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	01/04/2020	12066424	581.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	01/04/2020	12066424	579.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	01/04/2020	12066424	639.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	01/04/2020	12066424	581.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	01/04/2020	12066424	697.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	01/04/2020	12066424	697.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	01/04/2020	12066424	930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	01/04/2020	12066424	531.74	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd	01/04/2020	12066424	84,204.75	Consultancy Services	Services
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd	01/04/2020	12066424	79,673.65	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310	Hearts Academy Trust T/A Stambridge Primary School And Nursery	01/04/2020	12066424	518.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Holt Farm Junior School	01/04/2020	12066424	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Hjms Ltd No 2 Client Account T/A Henderson Property	01/04/2020	12066424	1,000.00	Loans	Services
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	01/04/2020	12066424	11,556.33	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	01/04/2020	12066424	530.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	01/04/2020	12066424	530.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	01/04/2020	12066424	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	01/04/2020	12066424	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	01/04/2020	12066424	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	01/04/2020	12066424	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	01/04/2020	12066424	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	01/04/2020	12066424	530.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Keep Britain Tidy	01/04/2020	12066424	1,070.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Keep Britain Tidy	01/04/2020	12066424	1,050.00	Printing Consumables	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Linstock Communications Limited	01/04/2020	12066424	1,286.93	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	01/04/2020	12066424	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9002	Mobility Solutions (South) Ltd	01/04/2020	12066424	19,635.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	01/04/2020	12066424	5,274.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3791	Mr & Mrs G Cetnik T/A Pavilion Hotel	01/04/2020	12066424	2,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3790	Nonstop Recruitment Ltd (Temps)	01/04/2020	12066424	1,261.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3396	Octagon Pier T/A Park Inn Palace	01/04/2020	12066424	531.67	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3310	Ormiston Academies Trust - Ormiston Rivers Academy	01/04/2020	12066424	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Our Lady And St Helen Svp Westcliff T/A St Vincent De Paul Society	01/04/2020	12066424	1,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9002	Pellings Lip	01/04/2020	12066424	3,265.47	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	01/04/2020	12066424	525.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Phoenix Washroom Services Ltd	01/04/2020	12066424	1,075.60	Cleaning Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Phoenix Washroom Services Ltd	01/04/2020	12066424	5,093.00	Cleaning Materials	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535	Phoenix Washroom Services Ltd	01/04/2020	12066424	2,028.00	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9002	Prism Medical Uk	01/04/2020	12066424	2,029.26	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9002	Prism Medical Uk	01/04/2020	12066424	4,964.00	Grants Paid	Grants Paid

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ED Children & Public Health	Children And Education Services	3105	REDACTED PERSONAL DATA	01/04/2020	12066424	2,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	7111	Royal Mail	01/04/2020	12066424	2,875.30	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	01/04/2020	12066424	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	01/04/2020	12066424	624.76	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	01/04/2020	12066424	591.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	01/04/2020	12066424	42,270.32	Social Care Services	Services
ED Finance & Resources	Central Services	8610	Schools Advisory Service	01/04/2020	12066424	2,687.13	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	01/04/2020	12066424	514.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	01/04/2020	12066424	658.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	01/04/2020	12066424	748.03	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	Serco Limited	01/04/2020	12066424	6,158.60	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	01/04/2020	12066424	669.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	South East Essex Academy Tst T/A Rochford Primary Sch	01/04/2020	12066424	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5615	South Essex College Of Further & Higher Education	01/04/2020	12066424	1,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1130	Southend Carers Forum	01/04/2020	12066424	45,000.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	01/04/2020	12066424	750.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	01/04/2020	12066424	9,902.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	01/04/2020	12066424	1,470.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	01/04/2020	12066424	571.49	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/04/2020	12066424	3,320.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165	St Marys Prittlewell Ce Primary School	01/04/2020	12066424	5,000.00	Education Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Symology Limited	01/04/2020	12066424	6,750.00	3rd Party training	Services
ED Finance & Resources	Housing Services	7150	Tet Limited T/A Trans European Technology	01/04/2020	12066424	15,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	The Active Learning Trust T/A Sidgate Primary School	01/04/2020	12066424	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Basildon Lower Academy	01/04/2020	12066424	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Brickfields Trust T/A Great Wakering Primary Academy	01/04/2020	12066424	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Bridge School	01/04/2020	12066424	650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimarc School	01/04/2020	12066424	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimarc School	01/04/2020	12066424	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	The Hive Enterprise Centre (Southend Victoria) Limited	01/04/2020	12066424	14,000.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	01/04/2020	12066424	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	01/04/2020	12066424	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	01/04/2020	12066424	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	01/04/2020	12066424	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	01/04/2020	12066424	3,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Tree Fella Limited	01/04/2020	12066424	5,600.00	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	8603	Tuskerdirect Ltd	01/04/2020	12066424	665.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1083	Uplands Rehabilitation Centre T/A Uplands Care	01/04/2020	12066424	2,280.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	Vibrance	01/04/2020	12066424	42,732.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	01/04/2020	12066424	2,987.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Eurovia Infrastructure Limited	03/04/2020	12066460	2,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Eurovia Infrastructure Limited	03/04/2020	12066460	2,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	03/04/2020	12066460	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(G) Precision Lift Services Ltd	03/04/2020	12066460	938.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	03/04/2020	12066460	7,241.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	03/04/2020	12066460	725.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Rw & Jr Burroughs	03/04/2020	12066460	690.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	03/04/2020	12066460	2,360.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	03/04/2020	12066460	2,360.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(N) Reliable Elevator Services Ltd	03/04/2020	12066460	22,690.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3390	Ac Radio Cabs	03/04/2020	12066460	1,573.11	Contact Transport	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3390	Ac Radio Cabs	03/04/2020	12066460	4,900.95	Contact Transport	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	03/04/2020	12066460	1,956.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	Active Christian Trust T/A The Megacentre Rayleigh	03/04/2020	12066460	666.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Adalash Residential Home	03/04/2020	12066460	2,060.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	03/04/2020	12066460	1,012.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	03/04/2020	12066460	554.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	03/04/2020	12066460	3,482.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	03/04/2020	12066460	21,760.97	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	03/04/2020	12066460	2,000.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	03/04/2020	12066460	83,883.78	Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/04/2020	12066460	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	03/04/2020	12066460	1,295.00	Agency Staff	Direct Employee Expenses
ED Transformation	Adult Social Care	3217	Barnardo Services Ltd T/A Barnardo'S Training And Consultancy	03/04/2020	12066460	1,545.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	03/04/2020	12066460	29,139.65	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Baton Lock Limited	03/04/2020	12066460	582.75	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	Beauchamps High School	03/04/2020	12066460	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	03/04/2020	12066460	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	03/04/2020	12066460	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	03/04/2020	12066460	4,284.00	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Capita Business Services Division	03/04/2020	12066460	3,820.00	Software License	Software License
ED Transformation	Central Services	7132	Capita Business Services Division	03/04/2020	12066460	83,877.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	03/04/2020	12066460	2,160.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

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ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	03/04/2020	12066460	7,918.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	03/04/2020	12066460	1,402.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Cefndy Enterprises	03/04/2020	12066460	720.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	03/04/2020	12066460	37,694.09	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	03/04/2020	12066460	50,475.09	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Childhood First	03/04/2020	12066460	20,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	03/04/2020	12066460	9,027.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	03/04/2020	12066460	741.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	03/04/2020	12066460	514.35	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	03/04/2020	12066460	1,553.42	Printing	Printing Stationery And General Office Expenses
ED Transformation	Adult Social Care	3201	Cms Training Limited	03/04/2020	12066460	702.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Compass Fostering London Ltd	03/04/2020	12066460	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	03/04/2020	12066460	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	03/04/2020	12066460	6,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Durham County Council	03/04/2020	12066460	29,754.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	03/04/2020	12066460	67,131.33	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	03/04/2020	12066460	49,351.49	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Eclipse Research Ltd	03/04/2020	12066460	1,825.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Eclipse Research Ltd	03/04/2020	12066460	900.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Eclipse Research Ltd	03/04/2020	12066460	2,725.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	03/04/2020	12066460	41,711.33	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Eetsa	03/04/2020	12066460	5,600.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Adult Social Care	1446	Emap Publishing Limited	03/04/2020	12066460	5,780.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	03/04/2020	12066460	45,203.15	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4225	Formara Limited T/A Formara Print	03/04/2020	12066460	5,056.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	2156	Formara Limited T/A Formara Print	03/04/2020	12066460	2,418.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5615	Formara Limited T/A Formara Print	03/04/2020	12066460	3,623.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	03/04/2020	12066460	3,964.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	03/04/2020	12066460	1,817.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	03/04/2020	12066460	1,362.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	03/04/2020	12066460	1,817.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	03/04/2020	12066460	1,362.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	03/04/2020	12066460	1,799.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	03/04/2020	12066460	1,349.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/04/2020	12066460	922.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	03/04/2020	12066460	864.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/04/2020	12066460	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/04/2020	12066460	777.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/04/2020	12066460	887.73	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	03/04/2020	12066460	536.69	Professional Fees	Services
ED Growth & Housing	Planning Services	5520	Hankinson Duckett Associates Ltd	03/04/2020	12066460	2,354.75	Consultancy Services	Services
ED Finance & Resources	Housing Services	6165	Harp	03/04/2020	12066460	1,515.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Harp	03/04/2020	12066460	1,560.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	03/04/2020	12066460	930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	03/04/2020	12066460	930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	992.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,569.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,530.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	765.06	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,918.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	713.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,680.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	856.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	1,505.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	697.56	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	750.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	2,604.47	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	705.90	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	2,117.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/04/2020	12066460	640.17	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Health Assured Ltd	03/04/2020	12066460	1,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	03/04/2020	12066460	42,933.03	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	03/04/2020	12066460	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	03/04/2020	12066460	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	03/04/2020	12066460	701.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	03/04/2020	12066460	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	03/04/2020	12066460	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	03/04/2020	12066460	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	03/04/2020	12066460	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	03/04/2020	12066460	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	03/04/2020	12066460	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	03/04/2020	12066460	502.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1440	Inclusion East Ctl	03/04/2020	12066460	3,900.00	Room Hire	Rents
ED Transformation	Adult Social Care	3217	James Brian Roberts T/A Field Of Enterprise	03/04/2020	12066460	570.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Keep Britain Tidy	03/04/2020	12066460	845.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Keep Britain Tidy	03/04/2020	12066460	1,800.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Keep Britain Tidy	03/04/2020	12066460	1,600.00	Printing Consumables	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	03/04/2020	12066460	8,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	03/04/2020	12066460	1,400.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4015	Laurence Harding Photography	03/04/2020	12066460	1,100.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	03/04/2020	12066460	64,376.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/04/2020	12066460	1,660.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/04/2020	12066460	5,314.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/04/2020	12066460	3,653.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/04/2020	12066460	2,657.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/04/2020	12066460	3,985.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/04/2020	12066460	3,653.35	Accommodation Payment	Services
ED Finance & Resources	Central Services	7070	Lg Futures Ltd	03/04/2020	12066460	13,330.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	03/04/2020	12066460	4,679.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	03/04/2020	12066460	4,679.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	Mid And South Essex Nhs Foundation Trust	03/04/2020	12066460	2,992.83	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	03/04/2020	12066460	80,103.87	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	03/04/2020	12066460	750.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	03/04/2020	12066460	2,165.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	03/04/2020	12066460	11,774.03	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	03/04/2020	12066460	8,510.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9003	Mott Macdonald	03/04/2020	12066460	2,206.75	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engineer	03/04/2020	12066460	2,686.86	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engineer	03/04/2020	12066460	3,531.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	Mrs Elizabeth J Cox T/A E C Therapy	03/04/2020	12066460	9,600.00	Education Services	Services
ED Transformation	Central Services	7130	Nec Software Solutions Uk Limited	03/04/2020	12066460	20,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	03/04/2020	12066460	1,405.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	03/04/2020	12066460	626.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	03/04/2020	12066460	23,571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	03/04/2020	12066460	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	03/04/2020	12066460	16,188.43	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Personal Properties Ltd	03/04/2020	12066460	2,088.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Pmc Polythene Ltd	03/04/2020	12066460	1,021.44	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7510	Power Hygiene & Safety Products Limited	03/04/2020	12066460	698.40	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9003	REDACTED PERSONAL DATA	03/04/2020	12066460	600.00	S106 Public Art expend	S106 Public Art expend
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	03/04/2020	12066460	1,097.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	9004	REDACTED PERSONAL DATA	03/04/2020	12066460	540.00	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7645	REDACTED PERSONAL DATA	03/04/2020	12066460	954.00	3rd Party training	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	03/04/2020	12066460	1,400.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	03/04/2020	12066460	2,495.55	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Safe Steps	03/04/2020	12066460	73,653.25	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	03/04/2020	12066460	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	03/04/2020	12066460	574.84	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	03/04/2020	12066460	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	03/04/2020	12066460	1,457.83	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Scott And Stapleton Lettings Ltd	03/04/2020	12066460	1,538.46	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	03/04/2020	12066460	510.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	03/04/2020	12066460	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	03/04/2020	12066460	577.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	03/04/2020	12066460	586.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	03/04/2020	12066460	584.96	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	Secaplus Limited T/A Seccare+	03/04/2020	12066460	560.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	03/04/2020	12066460	12,270.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	03/04/2020	12066460	1,017.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	03/04/2020	12066460	767.86	Contractor - Programmed Works	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	03/04/2020	12066460	1,332.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	03/04/2020	12066460	708.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5615	Skyguard Limited	03/04/2020	12066460	680.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7160	South Essex Property Services	03/04/2020	12066460	63,071.60	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	03/04/2020	12066460	7,272.75	Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	03/04/2020	12066460	533.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	St Katherine'S Church Of England Primary School	03/04/2020	12066460	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	03/04/2020	12066460	80,142.81	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	9002	Studiome Ltd	03/04/2020	12066460	1,055.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	Supply Desk Ltd	03/04/2020	12066460	636.66	Services On Behalf Of Pupils	Services
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	03/04/2020	12066460	2,160.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5701	The Smarter Choice Consultancy Ltd	03/04/2020	12066460	7,941.81	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5701	The Smarter Choice Consultancy Ltd	03/04/2020	12066460	5,140.00	Contractor - Variation Work	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tim Management Ltd	03/04/2020	12066460	737.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	03/04/2020	12066460	1,881.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	03/04/2020	12066460	861.42	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	03/04/2020	12066460	790.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	03/04/2020	12066460	719.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	03/04/2020	12066460	1,074.28	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	03/04/2020	12066460	719.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	03/04/2020	12066460	806.98	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3396	Triangle Consulting Social Enterprise Ltd	03/04/2020	12066460	858.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Trinitas Academy Trust T/A St Paul'S (Slade Green) Primary School	03/04/2020	12066460	540.00	Private Contractors	Other Agencies
ED Transformation	Central Services	8603	Tuskerdirect Ltd	03/04/2020	12066460	554.56	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	03/04/2020	12066460	2,060.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	03/04/2020	12066460	515.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Walderslade Girls School	03/04/2020	12066460	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	03/04/2020	12066460	38,238.68	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Windows For Children	03/04/2020	12066460	12,308.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Windsor Workshop Ltd	03/04/2020	12066460	1,500.00	S106 Public Art expend	S106 Public Art expend
ED Adults & Communities	Cultural And Related Services	4010	Zimplicity Limited T/A Zimple	03/04/2020	12066460	1,086.60	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/A Navigators And General	03/04/2020	12066460	2,557.60	Professional Fees	Services
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	06/04/2020	12066467	311,239.75	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	06/04/2020	12066467	535,137.06	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Henry Boot Developments	06/04/2020	12066467	126,075.73	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321	(G) Mde Power Ltd	06/04/2020	12066467	607.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Mde Power Ltd	06/04/2020	12066467	1,034.53	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) Mde Power Ltd	06/04/2020	12066467	4,112.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Mde Power Ltd	06/04/2020	12066467	983.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Mde Power Ltd	06/04/2020	12066467	963.03	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3186	24X7 Ltd	06/04/2020	12066467	26,920.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	06/04/2020	12066467	5,094.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	A H Care Home Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	06/04/2020	12066467	23,290.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	06/04/2020	12066467	4,167.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Aarandale Lodge Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	06/04/2020	12066467	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	06/04/2020	12066467	2,400.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Ac Radio Cabs	06/04/2020	12066467	2,529.45	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3492	Ac Radio Cabs	06/04/2020	12066467	3,372.24	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692	Ac Radio Cabs	06/04/2020	12066467	961.74	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	06/04/2020	12066467	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7705	Active Life For A Healthier You	06/04/2020	12066467	11,496.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	06/04/2020	12066467	5,407.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	06/04/2020	12066467	4,167.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	06/04/2020	12066467	6,627.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Adjuvo Care & Support Ltd	06/04/2020	12066467	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	06/04/2020	12066467	19,406.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	06/04/2020	12066467	7,536.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment UK Limited	06/04/2020	12066467	1,996.32	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	06/04/2020	12066467	1,911.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/04/2020	12066467	26,378.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/04/2020	12066467	1,947.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	06/04/2020	12066467	4,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186	Alpine Taxis Ltd	06/04/2020	12066467	4,850.00	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 Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	06/04/2020	12066467	1,055.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	06/04/2020	12066467	1,500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	06/04/2020	12066467	855.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	06/04/2020	12066467	685.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	06/04/2020	12066467	675.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Alpine Taxis Ltd	06/04/2020	12066467	2,105.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	06/04/2020	12066467	14,777.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	06/04/2020	12066467	3,507.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	06/04/2020	12066467	8,188.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	06/04/2020	12066467	4,167.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Ams Care Ltd T/A Gifford House	06/04/2020	12066467	1,887.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	06/04/2020	12066467	7,847.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	06/04/2020	12066467	1,680.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Askham Village Community Ltd	06/04/2020	12066467	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	06/04/2020	12066467	20,181.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Astral Lodge Ltd	06/04/2020	12066467	1,939.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avery Homes Hatfield Limited	06/04/2020	12066467	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	06/04/2020	12066467	3,849.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	06/04/2020	12066467	5,674.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	06/04/2020	12066467	20,873.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	06/04/2020	12066467	1,939.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	06/04/2020	12066467	4,511.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	06/04/2020	12066467	4,742.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Birmingham City University	06/04/2020	12066467	608.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	06/04/2020	12066467	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Blacklake Lodge Ltd	06/04/2020	12066467	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	06/04/2020	12066467	684.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Boscombe Lodge Nursing Home	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	06/04/2020	12066467	17,560.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	06/04/2020	12066467	2,484.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brett Vale Residential Homes Ltd	06/04/2020	12066467	8,742.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Britannia Lodge Nursing Home	06/04/2020	12066467	1,984.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	06/04/2020	12066467	6,164.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	06/04/2020	12066467	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	06/04/2020	12066467	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	06/04/2020	12066467	2,705.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Canaryford Ltd T/A Parklands Nursing Home	06/04/2020	12066467	2,260.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Capital Tmp T/A Capital Traffic Management & Parking Ltd	06/04/2020	12066467	1,650.00	Services	Services
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	06/04/2020	12066467	17,309.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	06/04/2020	12066467	585.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	06/04/2020	12066467	2,418.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	06/04/2020	12066467	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	06/04/2020	12066467	12,428.08	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Change Grow Live T/A Change Grow Live Services Ltd	06/04/2020	12066467	16,353.25	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	06/04/2020	12066467	6,900.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Comg Homes	06/04/2020	12066467	7,053.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	06/04/2020	12066467	9,656.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	06/04/2020	12066467	8,674.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	06/04/2020	12066467	5,123.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	06/04/2020	12066467	4,767.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	06/04/2020	12066467	3,249.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	06/04/2020	12066467	2,036.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	06/04/2020	12066467	12,136.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	06/04/2020	12066467	3,325.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	06/04/2020	12066467	28,512.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	06/04/2020	12066467	4,223.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	06/04/2020	12066467	9,971.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	06/04/2020	12066467	2,227.50	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	East Of England Lga	06/04/2020	12066467	5,684.15	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	06/04/2020	12066467	3,171.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	06/04/2020	12066467	9,556.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	06/04/2020	12066467	24,813.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	06/04/2020	12066467	3,176.88	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	Entitledto Ltd	06/04/2020	12066467	5,200.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	06/04/2020	12066467	4,593.96	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	Essex Autistic Society	06/04/2020	12066467	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	06/04/2020	12066467	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	06/04/2020	12066467	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	06/04/2020	12066467	6,365.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	06/04/2020	12066467	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	06/04/2020	12066467	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	06/04/2020	12066467	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	06/04/2020	12066467	2,714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	06/04/2020	12066467	4,147.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Fernbrook Care Homes Ltd	06/04/2020	12066467	3,857.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fernbrook Care Homes Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	06/04/2020	12066467	7,711.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Field Lane Foundation	06/04/2020	12066467	3,756.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	06/04/2020	12066467	4,334.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5210	Finstar Ltd	06/04/2020	12066467	10,000.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260	Fitzroy	06/04/2020	12066467	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	06/04/2020	12066467	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	06/04/2020	12066467	2,611.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	06/04/2020	12066467	2,911.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	06/04/2020	12066467	3,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	06/04/2020	12066467	3,709.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	06/04/2020	12066467	2,886.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons (No 7) Limited Re: Norwood Green Care Home	06/04/2020	12066467	2,257.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	06/04/2020	12066467	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	06/04/2020	12066467	807.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2020	12066467	822.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	06/04/2020	12066467	2,269.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	06/04/2020	12066467	2,621.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Greensleeves Care	06/04/2020	12066467	3,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	06/04/2020	12066467	10,171.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Hallmark Care Homes Ltd	06/04/2020	12066467	10,064.40	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Harp	06/04/2020	12066467	40,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	06/04/2020	12066467	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	06/04/2020	12066467	5,630.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Health & Home (Essex) Limited T/As Alexander House	06/04/2020	12066467	2,611.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	06/04/2020	12066467	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	06/04/2020	12066467	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Health & Home (Essex) Limited T/As Barling Lodge	06/04/2020	12066467	2,632.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	06/04/2020	12066467	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	06/04/2020	12066467	640.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	06/04/2020	12066467	533.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	06/04/2020	12066467	18,243.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	06/04/2020	12066467	2,218.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/04/2020	12066467	4,851.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	06/04/2020	12066467	3,220.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/04/2020	12066467	3,117.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/04/2020	12066467	3,417.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/04/2020	12066467	3,503.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	06/04/2020	12066467	1,695.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	06/04/2020	12066467	3,244.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/04/2020	12066467	3,233.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	06/04/2020	12066467	2,813.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	06/04/2020	12066467	1,697.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	06/04/2020	12066467	3,111.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/04/2020	12066467	4,523.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	06/04/2020	12066467	3,357.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/04/2020	12066467	3,978.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	06/04/2020	12066467	3,821.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	06/04/2020	12066467	4,476.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	06/04/2020	12066467	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	06/04/2020	12066467	2,293.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	06/04/2020	12066467	4,581.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	06/04/2020	12066467	6,335.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	06/04/2020	12066467	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	06/04/2020	12066467	6,233.64	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Lampwick Care Ltd	06/04/2020	12066467	607.50	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Lampwick Care Ltd	06/04/2020	12066467	607.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Memory House	06/04/2020	12066467	13,835.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Memory House	06/04/2020	12066467	2,476.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2020	12066467	32,148.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2020	12066467	11,244.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2020	12066467	4,094.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2020	12066467	2,083.90	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	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Larchwood Care Homes (South) Limited T/A Rose Martha Court	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	06/04/2020	12066467	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	06/04/2020	12066467	10,977.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	06/04/2020	12066467	8,590.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	06/04/2020	12066467	10,186.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	06/04/2020	12066467	5,594.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/04/2020	12066467	99,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/04/2020	12066467	297,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3390	Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/04/2020	12066467	31,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3482	Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/04/2020	12066467	4,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5240	Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/04/2020	12066467	18,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	06/04/2020	12066467	130,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	06/04/2020	12066467	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	06/04/2020	12066467	4,753.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	06/04/2020	12066467	5,472.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	06/04/2020	12066467	7,439.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	06/04/2020	12066467	10,961.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	06/04/2020	12066467	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Lyndon Eventide Home	06/04/2020	12066467	1,851.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Wycot T/A Crown House Care Home	06/04/2020	12066467	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	06/04/2020	12066467	4,375.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	06/04/2020	12066467	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	06/04/2020	12066467	10,701.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	06/04/2020	12066467	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	06/04/2020	12066467	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	06/04/2020	12066467	4,933.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	06/04/2020	12066467	1,053.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	06/04/2020	12066467	3,382.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	06/04/2020	12066467	7,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	06/04/2020	12066467	17,534.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	06/04/2020	12066467	6,475.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Melrose House	06/04/2020	12066467	5,027.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	06/04/2020	12066467	20,712.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	06/04/2020	12066467	1,947.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	06/04/2020	12066467	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mmcg (2) Limited	06/04/2020	12066467	2,029.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	06/04/2020	12066467	4,216.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	06/04/2020	12066467	2,132.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/04/2020	12066467	14,279.93	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	06/04/2020	12066467	2,383.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	06/04/2020	12066467	9,203.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	06/04/2020	12066467	2,309.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Brook Care Home	06/04/2020	12066467	2,311.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	06/04/2020	12066467	1,890.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	06/04/2020	12066467	2,450.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	06/04/2020	12066467	2,398.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	06/04/2020	12066467	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	06/04/2020	12066467	10,749.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs Solutions T/A Abbottswood Lodge Care Home	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	06/04/2020	12066467	17,090.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	06/04/2020	12066467	4,167.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	Netxl Limited	06/04/2020	12066467	1,027.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	06/04/2020	12066467	14,846.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Newbrae Care Home	06/04/2020	12066467	1,839.50	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	06/04/2020	12066467	593,099.01	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	06/04/2020	12066467	2,774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	06/04/2020	12066467	15,519.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	06/04/2020	12066467	4,167.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	06/04/2020	12066467	4,127.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	06/04/2020	12066467	12,929.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	06/04/2020	12066467	8,462.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	06/04/2020	12066467	19,654.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	06/04/2020	12066467	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	06/04/2020	12066467	3,631.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	06/04/2020	12066467	3,864.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	06/04/2020	12066467	691.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3183	Permanent Futures Ltd	06/04/2020	12066467	1,320.00	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	1065	Peter George Pettifor T/A Burrows Hall Nursing Home	06/04/2020	12066467	2,552.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	Ppl Prs Ltd	06/04/2020	12066467	814.05	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Prory Supporting Care Ltd	06/04/2020	12066467	2,520.00	Private Contractors	Other Agencies
ED Transformation	Housing Services	1485	Public Health England	06/04/2020	12066467	600.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	06/04/2020	12066467	4,485.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	06/04/2020	12066467	25,525.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	06/04/2020	12066467	2,301.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	06/04/2020	12066467	13,035.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	06/04/2020	12066467	3,121.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R M E T T/A Ruskin Mill Trust Ltd	06/04/2020	12066467	7,830.76	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	06/04/2020	12066467	10,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	06/04/2020	12066467	7,585.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	720.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	2,868.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	2,957.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	4,254.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	4,034.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	1,280.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	1,588.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	2,868.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	1,280.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	1,280.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	1,588.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	1,542.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	1,588.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	06/04/2020	12066467	1,280.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/04/2020	12066467	868.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	3,875.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	2,942.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	1,588.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	4,764.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	2,057.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	1,588.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	1,280.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	06/04/2020	12066467	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	06/04/2020	12066467	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/04/2020	12066467	3,406.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	06/04/2020	12066467	3,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	06/04/2020	12066467	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	06/04/2020	12066467	12,503.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	06/04/2020	12066467	6,251.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/04/2020	12066467	6,689.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/04/2020	12066467	2,312.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	06/04/2020	12066467	5,305.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/04/2020	12066467	9,930.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	06/04/2020	12066467	3,004.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/04/2020	12066467	9,331.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	06/04/2020	12066467	7,077.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/04/2020	12066467	1,133.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	06/04/2020	12066467	9,312.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2020	12066467	8,806.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2020	12066467	29,468.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	06/04/2020	12066467	4,031.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	06/04/2020	12066467	1,912.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	06/04/2020	12066467	1,947.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2020	12066467	19,943.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	06/04/2020	12066467	10,643.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	06/04/2020	12066467	2,139.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2020	12066467	3,913.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2020	12066467	1,715.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	06/04/2020	12066467	2,129.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	06/04/2020	12066467	11,952.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	06/04/2020	12066467	6,360.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	06/04/2020	12066467	26,858.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	06/04/2020	12066467	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	06/04/2020	12066467	2,117.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	06/04/2020	12066467	2,802.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	06/04/2020	12066467	620.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	06/04/2020	12066467	744.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	06/04/2020	12066467	742.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	06/04/2020	12066467	560.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	06/04/2020	12066467	762.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	06/04/2020	12066467	1,200.00	Loans	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	8606	South Essex Property Services	06/04/2020	12066467	2,025.10	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8606	South Essex Property Services	06/04/2020	12066467	2,701.40	Catering Refreshments	Catering
ED Growth & Housing	Housing Services	6505	South Essex Property Services	06/04/2020	12066467	7,773.50	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	06/04/2020	12066467	11,102.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend Blind Welfare Organisation	06/04/2020	12066467	735.80	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	06/04/2020	12066467	1,035.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	06/04/2020	12066467	1,035.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	06/04/2020	12066467	4,680.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Guest House	06/04/2020	12066467	1,360.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Guest House	06/04/2020	12066467	1,705.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	06/04/2020	12066467	17,821.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	06/04/2020	12066467	8,373.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	06/04/2020	12066467	2,298.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	06/04/2020	12066467	2,513.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	06/04/2020	12066467	2,614.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Southend On Sea Darby & Joan Organisation	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	06/04/2020	12066467	20,135.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	06/04/2020	12066467	23,316.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	06/04/2020	12066467	6,359.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	06/04/2020	12066467	11,801.36	Private Contractors	Other Agencies
ED Transformation	Central Services	2190	Stopford Information	06/04/2020	12066467	1,750.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Stow Healthcare (Mc) Ltd	06/04/2020	12066467	2,152.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Sue Ryder Home	06/04/2020	12066467	2,320.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	06/04/2020	12066467	12,531.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	06/04/2020	12066467	6,763.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	06/04/2020	12066467	3,298.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/04/2020	12066467	9,662.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	06/04/2020	12066467	2,541.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/04/2020	12066467	14,094.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/04/2020	12066467	3,088.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	06/04/2020	12066467	11,645.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	06/04/2020	12066467	1,440.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	06/04/2020	12066467	17,827.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Symbol Family Support Services Ltd	06/04/2020	12066467	54,291.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	06/04/2020	12066467	5,835.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	06/04/2020	12066467	2,278.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	06/04/2020	12066467	5,149.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	06/04/2020	12066467	12,527.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	06/04/2020	12066467	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	06/04/2020	12066467	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	06/04/2020	12066467	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	06/04/2020	12066467	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	06/04/2020	12066467	706.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	06/04/2020	12066467	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	06/04/2020	12066467	11,475.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	06/04/2020	12066467	28,302.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	06/04/2020	12066467	1,981.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	06/04/2020	12066467	30,796.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	06/04/2020	12066467	37,330.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	06/04/2020	12066467	10,151.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	06/04/2020	12066467	4,167.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	06/04/2020	12066467	4,167.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	06/04/2020	12066467	4,977.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	06/04/2020	12066467	1,392.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	06/04/2020	12066467	2,999.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	06/04/2020	12066467	2,999.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	06/04/2020	12066467	1,923.32	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	University Of Essex Campus Services Ltd	06/04/2020	12066467	697.50	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	06/04/2020	12066467	10,676.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	06/04/2020	12066467	2,682.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Victoria Court Rest Home	06/04/2020	12066467	2,648.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	06/04/2020	12066467	4,769.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	06/04/2020	12066467	13,028.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	06/04/2020	12066467	22,296.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Westcliff Lodge	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westcliff Lodge	06/04/2020	12066467	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	06/04/2020	12066467	5,709.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Willoughby Grange Care Home	06/04/2020	12066467	1,932.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	06/04/2020	12066467	10,428.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	06/04/2020	12066467	767.20	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	York Lodge Limited	06/04/2020	12066467	595.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	07/04/2020	12066473	1,128,680.74	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 Finance & Resources	Central Services	8605	12 King'S Bench Walk T/A Mr David Callow	07/04/2020	12066473	875.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3186	Ac Radio Cabs	07/04/2020	12066473	11,631.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/04/2020	12066473	731.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Anytime Care Solutions	07/04/2020	12066473	2,545.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	07/04/2020	12066473	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	07/04/2020	12066473	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	07/04/2020	12066473	2,250.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	Berrymans Lace Mawer Llp Manchester Client A/C	07/04/2020	12066473	1,560.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	07/04/2020	12066473	2,192.47	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Cable Test Ltd	07/04/2020	12066473	3,850.00	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	07/04/2020	12066473	770.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	07/04/2020	12066473	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9999	Canary House Care Limited	07/04/2020	12066473	1,800.00	Error Account	Error Account
ED Adults & Communities	Adult Social Care	1145	Carers Choices	07/04/2020	12066473	585.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Carole Brooks Associates Ltd	07/04/2020	12066473	6,325.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/04/2020	12066473	9,426.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	07/04/2020	12066473	800.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	07/04/2020	12066473	514.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	07/04/2020	12066473	10,364.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	07/04/2020	12066473	1,828.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	07/04/2020	12066473	506.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	07/04/2020	12066473	2,524.71	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	07/04/2020	12066473	2,407.63	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	07/04/2020	12066473	9,402.19	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	07/04/2020	12066473	9,235.98	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	07/04/2020	12066473	2,329.39	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	07/04/2020	12066473	3,022.06	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	07/04/2020	12066473	35,574.50	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	07/04/2020	12066473	806.61	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	07/04/2020	12066473	1,576.18	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	07/04/2020	12066473	1,873.87	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	07/04/2020	12066473	1,438.08	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	07/04/2020	12066473	50,958.57	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	07/04/2020	12066473	1,344.19	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1320	Essex Autistic Society	07/04/2020	12066473	660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/04/2020	12066473	1,097.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/04/2020	12066473	960.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	07/04/2020	12066473	664.14	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	07/04/2020	12066473	5,625.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	07/04/2020	12066473	1,865.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	07/04/2020	12066473	1,130.00	Accommodation Payment	Services
ED Transformation	Central Services	7132	Insight Direct (UK) Ltd	07/04/2020	12066473	39,868.00	Internet	Communications And Computing
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	07/04/2020	12066473	1,769.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	Kisimul Group Ltd T/A Kisimul School	07/04/2020	12066473	63,213.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/04/2020	12066473	2,571.30	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/04/2020	12066473	5,142.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/04/2020	12066473	3,857.10	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/04/2020	12066473	1,607.10	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/04/2020	12066473	3,535.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/04/2020	12066473	3,535.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	07/04/2020	12066473	555.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	07/04/2020	12066473	618.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	07/04/2020	12066473	899.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	07/04/2020	12066473	674.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	07/04/2020	12066473	674.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	07/04/2020	12066473	618.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	07/04/2020	12066473	899.36	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Notion Limited	07/04/2020	12066473	587.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3385	Queensway House	07/04/2020	12066473	1,936.80	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Housing Services	6165	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	07/04/2020	12066473	10,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	625.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	676.20	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	636.23	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	749.21	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	763.14	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	07/04/2020	12066473	2,500.00	Loans	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	723.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	557.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	720.09	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/04/2020	12066473	579.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Richmond Fellowship	07/04/2020	12066473	2,862.44	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	07/04/2020	12066473	2,501.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	07/04/2020	12066473	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	07/04/2020	12066473	787.50	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6167	Serco Limited	07/04/2020	12066473	6,523.80	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/04/2020	12066473	12,430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/04/2020	12066473	660.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/04/2020	12066473	775.86	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	07/04/2020	12066473	835.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	07/04/2020	12066473	725.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	07/04/2020	12066473	5,407.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	07/04/2020	12066473	30,664.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	07/04/2020	12066473	515.06	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) 3Mse Limited	08/04/2020	12066511	1,405.93	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9002	(G) Arj Construction Ltd	08/04/2020	12066511	218,154.62	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Hi-Deck Scaffolding Ltd	08/04/2020	12066511	14,332.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Hi-Deck Scaffolding Ltd	08/04/2020	12066511	6,142.50	Main Contractor	Main Contractor
ED Growth & Housing	Adult Social Care	2041	(G) Kieran Lucas Contractors Ltd	08/04/2020	12066511	8,769.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Kieran Lucas Contractors Ltd	08/04/2020	12066511	2,220.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	08/04/2020	12066511	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	08/04/2020	12066511	2,431.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	08/04/2020	12066511	3,405.95	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	08/04/2020	12066511	13,851.49	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Marlborough Surfacing Limited	08/04/2020	12066511	6,408.13	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Sutcliffe Play Ltd	08/04/2020	12066511	8,403.46	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	08/04/2020	12066511	1,471.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9004	Abavus Limited	08/04/2020	12066511	15,857.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Public Health	7687	Ac Health And Nutrition Ltd	08/04/2020	12066511	1,245.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	08/04/2020	12066511	2,157.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Active Cycling Projects Ltd	08/04/2020	12066511	20,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Age Concern	08/04/2020	12066511	10,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	08/04/2020	12066511	1,840.00	Architect Fees	Architect Fees
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/04/2020	12066511	693.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	08/04/2020	12066511	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3310	Beauchamps High School	08/04/2020	12066511	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Benfleet Schools Trust T/A The Appleton School	08/04/2020	12066511	743.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/04/2020	12066511	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/04/2020	12066511	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/04/2020	12066511	650.00	3rd Party training	Services
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Llp Client	08/04/2020	12066511	5,745.50	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	08/04/2020	12066511	765.60	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3093	Blatella Films	08/04/2020	12066511	1,550.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Bluesky International Ltd	08/04/2020	12066511	3,256.56	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Building Design Partnership Ltd	08/04/2020	12066511	45,827.91	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3591	Cast Communities And Sanctuary Seekers Together	08/04/2020	12066511	808.00	Accommodation Payment	Services
ED Transformation	Central Services	9012	Ccs Media Ltd	08/04/2020	12066511	357,000.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	08/04/2020	12066511	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	08/04/2020	12066511	9,319.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	08/04/2020	12066511	792.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	08/04/2020	12066511	533.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Clockhouse Primary School	08/04/2020	12066511	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilliss Healthcare Limited	08/04/2020	12066511	899.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	08/04/2020	12066511	15,771.37	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Dynniq Uk Ltd	08/04/2020	12066511	1,772.88	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3389	E J C Associates Ltd	08/04/2020	12066511	5,400.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Sarah King	08/04/2020	12066511	650.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5637	East Sussex County Council	08/04/2020	12066511	74,793.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	08/04/2020	12066511	2,625.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4070	Empire Pianos	08/04/2020	12066511	520.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4262	Encyclopaedia Britannica (Uk) Ltd	08/04/2020	12066511	2,745.00	Books & education equipment	Printing Stationery And General Office Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1515	Essex County Council	08/04/2020	12066511	51,755.27	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3313	Essex County Council	08/04/2020	12066511	53,777.70	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Central Services	7140	Essex Flags & Flagstaffs Limited	08/04/2020	12066511	524.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Housing Services	1485	Essex Independent Care Association	08/04/2020	12066511	624.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Housing Services	1011	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	5,203.83	Health Authorities	Health Authorities
ED Adults & Communities	Housing Services	1011	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	5,203.83	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7600	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	77,000.00	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	1,786.31	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	2,334.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	1,786.31	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	1,786.31	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	1,786.31	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	1,799.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	1,796.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	5,039.41	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	5,039.41	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	747.51	Health Authorities	Health Authorities
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	747.51	Health Authorities	Health Authorities
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	08/04/2020	12066511	5,039.41	Other Agencies	Other Agencies
ED Finance & Resources	Central Services	7140	Essex Sound & Light Ltd T/A Esl	08/04/2020	12066511	6,128.37	Audio Visio Equipment	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	08/04/2020	12066511	3,192.90	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	08/04/2020	12066511	4,016.70	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Housing Services	1471	Family Action	08/04/2020	12066511	29,773.77	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	08/04/2020	12066511	8,225.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	Fraser Muggerridge Studio	08/04/2020	12066511	3,000.00	Professional Fees	Services
ED Transformation	Central Services	8602	Gamma Business Communication Limited	08/04/2020	12066511	1,062.21	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services	5641	Gateway To Sustainability Ltd	08/04/2020	12066511	3,850.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/04/2020	12066511	2,804.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	08/04/2020	12066511	541.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/04/2020	12066511	754.38	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Harp	08/04/2020	12066511	40,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	713.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,078.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,000.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,760.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,332.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	713.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,192.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,200.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,157.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	667.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,505.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	669.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	578.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	538.37	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	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	568.86	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	635.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	545.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	531.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	545.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	870.11	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	781.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	560.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	2,099.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	677.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,142.47	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,129.47	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	918.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	7,375.20	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,157.78	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	534.47	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,520.13	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3099	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,625.88	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Adult Social Care	1005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	3,961.28	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,656.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	631.58	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,049.32	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	4,016.88	Recruitment	Indirect Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	556.70	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	535.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	7,570.20	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	1,303.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2020	12066511	600.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/04/2020	12066511	1,013.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	08/04/2020	12066511	525.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490	Id Medical	08/04/2020	12066511	700.00	Social Care Services	Services
ED Transformation	Central Services	7130	Intuity Communications Limited	08/04/2020	12066511	11,690.00	Communications Maintenance Agreements	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	Juniper Education Services Ltd T/A Ees For Schools	08/04/2020	12066511	7,428.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Kcc Herne Bay Infant School T/A Herne Bay Infant School And Seashells Nursery	08/04/2020	12066511	1,741.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	08/04/2020	12066511	1,400.00	Consultancy Services	Services
ED Transformation	Central Services	7130	Kingsfield Computer Products Ltd	08/04/2020	12066511	1,384.38	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	08/04/2020	12066511	899.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	08/04/2020	12066511	642.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	08/04/2020	12066511	1,232.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	08/04/2020	12066511	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Rose Martha Court	08/04/2020	12066511	5,518.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Machine Mart Limited	08/04/2020	12066511	899.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	08/04/2020	12066511	1,030.12	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	08/04/2020	12066511	158,423.28	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	08/04/2020	12066511	315,822.34	Social Care Services	Services
ED Growth & Housing	Adult Social Care	2041	Mobility Solutions (South) Ltd	08/04/2020	12066511	1,785.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings Expenses
ED Children & Public Health	Children And Education Services	3222	National Association Of Virtual School Heads	08/04/2020	12066511	897.00	Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	08/04/2020	12066511	1,124.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3790	Nonstop Recruitment Ltd (Temps)	08/04/2020	12066511	884.78	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Ntt United Kingdom Limited	08/04/2020	12066511	5,469.18	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	8591	Nwg Business Limited	08/04/2020	12066511	4,517.87	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1321	Nwg Business Limited	08/04/2020	12066511	919.37	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	08/04/2020	12066511	1,212.20	Water Services	Water Services
ED Finance & Resources	Central Services	7140	Nwg Business Limited	08/04/2020	12066511	4,509.50	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Nwg Business Limited	08/04/2020	12066511	3,635.91	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	08/04/2020	12066511	4,216.18	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3310	Ormiston Academies Trust - Ormiston Rivers Academy	08/04/2020	12066511	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	08/04/2020	12066511	545.50	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3217	Oyster Training	08/04/2020	12066511	1,000.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Parthatbike Limited	08/04/2020	12066511	10,800.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	2045	Pcook-Consultancy Ltd	08/04/2020	12066511	500.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3183	Permanent Futures Ltd	08/04/2020	12066511	1,734.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1083	R G Care Ltd T/As Lifstan Way Ltd	08/04/2020	12066511	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/04/2020	12066511	632.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167	REDACTED PERSONAL DATA	08/04/2020	12066511	580.00	3rd Party training	Services
ED Growth & Housing	Housing Services	6130	Reliance Estates (Leigh) Ltd	08/04/2020	12066511	900.00	Loans	Services
ED Adults & Communities	Adult Social Care	1342	Rent Connect	08/04/2020	12066511	855.00	Property Rental	Rents
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Ricardo-Aea Ltd	08/04/2020	12066511	744.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	08/04/2020	12066511	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	08/04/2020	12066511	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	08/04/2020	12066511	591.47	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 Growth & Housing	Adult Social Care	2041	Sale Appliances	08/04/2020	12066511	589.75	Fixtures And Fittings Purchases	Fixtures And Fittings
ED Growth & Housing	Adult Social Care	2041	Sale Appliances	08/04/2020	12066511	539.75	Fixtures And Fittings Purchases	Fixtures And Fittings
ED Growth & Housing	Adult Social Care	2041	Sale Appliances	08/04/2020	12066511	679.70	Fixtures And Fittings Purchases	Fixtures And Fittings
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	08/04/2020	12066511	1,055.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	08/04/2020	12066511	791.46	Accommodation Payment	Services
ED Adults & Communities	Central Services	2220	Savs	08/04/2020	12066511	19,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	08/04/2020	12066511	12,209.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	08/04/2020	12066511	869.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	08/04/2020	12066511	804.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Skyguard Limited	08/04/2020	12066511	3,031.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Softcat Plc	08/04/2020	12066511	20,180.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	2220	South Essex Community Hub	08/04/2020	12066511	30,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	South Essex Community School Ltd T/A Ymca Community School	08/04/2020	12066511	11,400.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	South Suffolk Learning Trust T/A Colchester Academy	08/04/2020	12066511	650.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	08/04/2020	12066511	6,450.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Guest House	08/04/2020	12066511	600.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Guest House	08/04/2020	12066511	1,395.00	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	2220	Southend Mencap	08/04/2020	12066511	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Southend Theatres Ltd	08/04/2020	12066511	13,211.14	Services	Services
ED Adults & Communities	Central Services	2220	Southend-On-Sea Citizens Advice Bureau	08/04/2020	12066511	58,845.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Southern Electric Plc	08/04/2020	12066511	533.30	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	08/04/2020	12066511	7,358.40	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	Tbac	08/04/2020	12066511	2,192.50	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	The Helping Hand Company Ledbury Ltd	08/04/2020	12066511	2,875.15	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	08/04/2020	12066511	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	08/04/2020	12066511	500.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	The Learn Centre Ltd T/A Payroll Alliance	08/04/2020	12066511	540.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Thurrock Borough Council	08/04/2020	12066511	1,000.00	3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Thurrock Borough Council	08/04/2020	12066511	1,441.46	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Thurrock Borough Council	08/04/2020	12066511	10,537.47	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Public Health	7677	Triangle Consulting Social Enterprise Ltd	08/04/2020	12066511	1,590.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3310	Trinitas Academy Trust T/A St Paul'S (Slade Green) Primary School	08/04/2020	12066511	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9002	Troy Hayes Planning Limited T/A Troy Planning + Design	08/04/2020	12066511	4,051.05	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Ubeeqo Uk Limited T/A E-Car Club	08/04/2020	12066511	1,040.00	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Ubeeqo Uk Limited T/A E-Car Club	08/04/2020	12066511	1,040.00	Lease Cars Lease Charges	Car Allowances
ED Finance & Resources	Central Services	7071	Ufficio Limited	08/04/2020	12066511	713.40	Furniture Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	08/04/2020	12066511	12,363.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	08/04/2020	12066511	49,106.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Walderslade Girls School	08/04/2020	12066511	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Wood Environment & Infrastructure Solutions Uk Limited	08/04/2020	12066511	6,010.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Public Health	7650	Wrs Group T/A Health Edco & Childbirth Graphics	08/04/2020	12066511	948.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Ym&U (Uk) Ltd	08/04/2020	12066511	3,000.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6130	York Lodge Limited	08/04/2020	12066511	595.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	09/04/2020	12066527	72,228.07	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	09/04/2020	12066527	3,003.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	09/04/2020	12066527	863.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5088	(G) Marlborough Surfacing Limited	09/04/2020	12066527	1,900.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	09/04/2020	12066527	639.47	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	09/04/2020	12066527	516.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	09/04/2020	12066527	1,170.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	09/04/2020	12066527	578.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	09/04/2020	12066527	25,212.15	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	09/04/2020	12066527	7,595.26	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	09/04/2020	12066527	65,462.15	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	09/04/2020	12066527	1,954.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	09/04/2020	12066527	795.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7515	(G) Millane Contract Services Ltd	09/04/2020	12066527	1,598.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Precision Lift Services Ltd	09/04/2020	12066527	4,237.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) Coldstar (Uk) Ltd	09/04/2020	12066527	618.33	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	8601	Allpay . Net Limited	09/04/2020	12066527	1,514.54	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	09/04/2020	12066527	7,497.12	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	09/04/2020	12066527	6,052.84	Services Fees And Charges	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Ashden Sustainable Solutions, Better Lives	09/04/2020	12066527	1,020.75	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	09/04/2020	12066527	2,133.82	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	09/04/2020	12066527	6,107.14	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	09/04/2020	12066527	8,240.96	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	09/04/2020	12066527	588.64	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	09/04/2020	12066527	956.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	09/04/2020	12066527	1,030.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	09/04/2020	12066527	956.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	09/04/2020	12066527	1,030.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Barnardos Midlands	09/04/2020	12066527	3,753.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3890	Diverse Financial Solutions Ltd T/A Social Personnel	09/04/2020	12066527	933.80	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	3307	Griha Care And Support Limited	14/04/2020	12066546	4,415.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	14/04/2020	12066546	1,130.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483	Hamelin Trust	14/04/2020	12066546	1,570.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Hamelin Trust	14/04/2020	12066546	7,930.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	14/04/2020	12066546	18,243.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Icon T4 Range Limited	14/04/2020	12066546	980.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Icon T4 Range Limited	14/04/2020	12066546	1,820.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Julia Sutton Social Care Limited	14/04/2020	12066546	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	Julia Sutton Social Care Limited	14/04/2020	12066546	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	Julia Sutton Social Care Limited	14/04/2020	12066546	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	14/04/2020	12066546	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	14/04/2020	12066546	1,216.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/04/2020	12066546	685.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/04/2020	12066546	647.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Lancashire County Council	14/04/2020	12066546	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	14/04/2020	12066546	1,030.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Mill House Catering Limited T/A Cobham Lodge Hotel	14/04/2020	12066546	900.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Neobards Limited	14/04/2020	12066546	780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	14/04/2020	12066546	3,090.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	Parsons Marshall Psychology Limited	14/04/2020	12066546	702.70	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Pentland Plants	14/04/2020	12066546	1,527.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3385	Queensway House	14/04/2020	12066546	2,315.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	14/04/2020	12066546	1,852.55	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	625.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	676.20	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	636.23	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	536.55	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Housing Services	6011	REDACTED PERSONAL DATA	14/04/2020	12066546	900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	2,951.58	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	562.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	723.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	557.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	720.09	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	14/04/2020	12066546	4,456.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/04/2020	12066546	943.51	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	14/04/2020	12066546	1,133.63	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	14/04/2020	12066546	1,473.45	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	14/04/2020	12066546	1,910.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	14/04/2020	12066546	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	14/04/2020	12066546	787.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/04/2020	12066546	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/04/2020	12066546	766.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/04/2020	12066546	762.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/04/2020	12066546	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	14/04/2020	12066546	966.72	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Guest House	14/04/2020	12066546	1,395.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Guest House	14/04/2020	12066546	1,395.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Guest House	14/04/2020	12066546	1,395.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	Tbac	14/04/2020	12066546	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Active Learning Trust T/A Sidegate Primary School	14/04/2020	12066546	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	14/04/2020	12066546	612.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	14/04/2020	12066546	816.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Ufficio Limited	14/04/2020	12066546	1,104.35	Furniture Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5030	Veolia Environmental Services	14/04/2020	12066546	10,108.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	14/04/2020	12066546	515.06	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	14/04/2020	12066546	1,035.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	15/04/2020	12066557	1,350.00	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	Cultural And Related Services	4201	(G) W.B Lemon Fencing	15/04/2020	12066557	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	15/04/2020	12066557	1,287.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	15/04/2020	12066557	660.92	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	Ac Radio Cabs	15/04/2020	12066557	2,867.25	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	Ac Radio Cabs	15/04/2020	12066557	895.95	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3492	Ac Radio Cabs	15/04/2020	12066557	3,336.30	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692	Ac Radio Cabs	15/04/2020	12066557	1,428.36	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	15/04/2020	12066557	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	15/04/2020	12066557	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	15/04/2020	12066557	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	15/04/2020	12066557	2,060.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	15/04/2020	12066557	2,060.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	15/04/2020	12066557	2,060.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	15/04/2020	12066557	2,060.24	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	15/04/2020	12066557	40,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	15/04/2020	12066557	14,494.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	15/04/2020	12066557	929.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	15/04/2020	12066557	1,835.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	15/04/2020	12066557	3,331.50	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/04/2020	12066557	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/04/2020	12066557	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/04/2020	12066557	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/04/2020	12066557	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/04/2020	12066557	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/04/2020	12066557	2,856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	15/04/2020	12066557	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	15/04/2020	12066557	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	15/04/2020	12066557	10,248.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	15/04/2020	12066557	2,806.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	15/04/2020	12066557	2,648.88	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	15/04/2020	12066557	5,592.08	Contractor - Variation Work	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Barnardos Midlands	15/04/2020	12066557	3,753.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	15/04/2020	12066557	65,246.72	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	15/04/2020	12066557	22,465.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	15/04/2020	12066557	6,038.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	15/04/2020	12066557	12,140.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	15/04/2020	12066557	2,898.39	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	15/04/2020	12066557	7,589.81	Communications Telephone Rental	Communications And Computing
ED Transformation	Central Services	8602	Bt Payment Services Ltd	15/04/2020	12066557	7,750.54	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	15/04/2020	12066557	9,857.14	Accommodation Payment	Services
ED Finance & Resources	Central Services	7071	Capita Business Services Division	15/04/2020	12066557	17,000.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Capital Tmp T/A Capital Traffic Management & Parking Ltd	15/04/2020	12066557	1,650.00	Services	Services
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	15/04/2020	12066557	78,302.89	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	15/04/2020	12066557	112,287.69	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	15/04/2020	12066557	9,378.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	15/04/2020	12066557	777.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	15/04/2020	12066557	521.97	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Civica Uk Ltd	15/04/2020	12066557	13,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3396	Creative Support Solutions Ltd	15/04/2020	12066557	4,358.58	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	15/04/2020	12066557	10,168.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	15/04/2020	12066557	1,767.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	15/04/2020	12066557	510.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	15/04/2020	12066557	526.62	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	15/04/2020	12066557	4,440.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1205	Diyana Ltd T/A Care-D/UK Diyana Ltd	15/04/2020	12066557	640.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Diyana Ltd T/A Care-D/UK Diyana Ltd	15/04/2020	12066557	975.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Diyana Ltd T/A Care-D/UK Diyana Ltd	15/04/2020	12066557	960.12	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Docusign Inc	15/04/2020	12066557	2,613.60	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	15/04/2020	12066557	143,449.52	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	15/04/2020	12066557	4,500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	15/04/2020	12066557	110,335.33	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	15/04/2020	12066557	87,578.84	Other Establishments	Other Establishments
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	15/04/2020	12066557	975.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	15/04/2020	12066557	104,348.64	Other Establishments	Other Establishments
ED Transformation	Central Services	2045	Focus Media Uk Ltd	15/04/2020	12066557	1,000.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	2105	Formara Limited T/A Formara Print	15/04/2020	12066557	12,561.96	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Futures For Children	15/04/2020	12066557	567.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	15/04/2020	12066557	1,362.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	15/04/2020	12066557	562.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	15/04/2020	12066557	1,349.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	15/04/2020	12066557	1,184.99	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	15/04/2020	12066557	956.30	Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Harp	15/04/2020	12066557	4,230.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	15/04/2020	12066557	92,245.49	Other Establishments	Other Establishments

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	4716	Hydroscolt Energies Ltd	15/04/2020	12066557	21,995.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3189	Inclusive Technology Ltd	15/04/2020	12066557	4,455.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	15/04/2020	12066557	3,384.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	15/04/2020	12066557	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	15/04/2020	12066557	1,173.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	15/04/2020	12066557	800.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	15/04/2020	12066557	13,569.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	15/04/2020	12066557	11,870.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	15/04/2020	12066557	10,570.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	15/04/2020	12066557	2,780.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	15/04/2020	12066557	139,172.35	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Central Services	7175	London Hire Ltd	15/04/2020	12066557	991.99	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	7175	London Hire Ltd	15/04/2020	12066557	991.99	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	7175	London Hire Ltd	15/04/2020	12066557	991.99	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	7175	London Hire Ltd	15/04/2020	12066557	991.99	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	7175	London Hire Ltd	15/04/2020	12066557	991.99	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	7175	London Hire Ltd	15/04/2020	12066557	991.99	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	15/04/2020	12066557	3,136.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	15/04/2020	12066557	167,842.33	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	15/04/2020	12066557	2,575.30	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Octagon Pier T/A Park Inn Palace	15/04/2020	12066557	541.67	Room Hire	Rents
ED Neighbourhoods & Environment	Highways And Transport Services	5000	Office For Public Management Ltd T/A Traverse	15/04/2020	12066557	4,961.25	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	15/04/2020	12066557	42,972.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	15/04/2020	12066557	146,143.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	15/04/2020	12066557	4,482.83	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	15/04/2020	12066557	819.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Friars Primary School & Nursery	15/04/2020	12066557	1,817.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Infant School & Nursery	15/04/2020	12066557	10,197.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Junior School	15/04/2020	12066557	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	15/04/2020	12066557	5,229.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A West Leigh Junior School	15/04/2020	12066557	2,444.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	15/04/2020	12066557	4,721.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	1,704.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	603.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	2,726.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	1,573.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	15/04/2020	12066557	773.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	15/04/2020	12066557	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	2,202.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	681.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	1,989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	1,817.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	825.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	4,155.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	1,623.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	1,040.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	779.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	1,048.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	15/04/2020	12066557	541.20	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	1,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	3,027.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	1,625.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	823.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	734.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	1,835.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	1,621.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	788.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	3,800.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	715.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	2,480.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	5,820.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	1,554.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	1,153.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	1,623.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	1,835.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	1,363.32	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	15/04/2020	12066557	1,057.24	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	668.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	762.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	15/04/2020	12066557	1,527.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	3,526.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	568.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	15/04/2020	12066557	1,022.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	1,468.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	1,048.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	1,802.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	REDACTED PERSONAL DATA	15/04/2020	12066557	3,315.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	3,063.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	1,136.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	1,114.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	1,804.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	571.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	1,336.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	1,172.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	930.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	734.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	1,456.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	1,212.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	1,206.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	15/04/2020	12066557	1,258.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	15/04/2020	12066557	4,560.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	15/04/2020	12066557	742.32	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Regis Group T/A Lifespace	15/04/2020	12066557	1,281.53	Loans	Services
ED Adults & Communities	Adult Social Care	1209	Rnib Enterprises	15/04/2020	12066557	1,182.78	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	15/04/2020	12066557	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	15/04/2020	12066557	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	15/04/2020	12066557	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	15/04/2020	12066557	720.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	15/04/2020	12066557	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	15/04/2020	12066557	556.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	15/04/2020	12066557	2,251.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	15/04/2020	12066557	2,825.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	15/04/2020	12066557	87,745.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	15/04/2020	12066557	56,074.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	15/04/2020	12066557	47,418.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	15/04/2020	12066557	31,476.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	15/04/2020	12066557	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	15/04/2020	12066557	294,761.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	15/04/2020	12066557	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	15/04/2020	12066557	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	15/04/2020	12066557	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	15/04/2020	12066557	2,369.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	15/04/2020	12066557	2,945.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	Southend High School For Girls	15/04/2020	12066557	1,009.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	15/04/2020	12066557	11,083.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	15/04/2020	12066557	168,401.22	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	15/04/2020	12066557	15,039.83	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Strengthscope Limited	15/04/2020	12066557	4,290.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	15/04/2020	12066557	5,319.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	15/04/2020	12066557	153,149.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	15/04/2020	12066557	2,998.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	15/04/2020	12066557	916.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	15/04/2020	12066557	115,830.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	15/04/2020	12066557	4,635.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	15/04/2020	12066557	114,838.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	15/04/2020	12066557	112,160.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	15/04/2020	12066557	17,210.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	15/04/2020	12066557	4,282.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	15/04/2020	12066557	2,785.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	15/04/2020	12066557	3,077.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	15/04/2020	12066557	8,106.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	15/04/2020	12066557	731.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	15/04/2020	12066557	24,067.99	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	15/04/2020	12066557	82,319.80	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	15/04/2020	12066557	851.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	15/04/2020	12066557	1,545.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	15/04/2020	12066557	1,545.18	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Youngs Flooring	15/04/2020	12066557	1,176.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	16/04/2020	12066573	1,325.41	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7120	(N) Coldstar (Uk) Ltd	16/04/2020	12066573	1,009.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(N) Ghyllside Ltd	16/04/2020	12066573	4,639.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	16/04/2020	12066573	862.78	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Basis Ltd	16/04/2020	12066573	4,600.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1083	Brambles Rest Home Limited	16/04/2020	12066573	1,545.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	16/04/2020	12066573	7,760.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	16/04/2020	12066573	1,451.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3890	Diverse Financial Solutions Ltd T/A Social Personnel	16/04/2020	12066573	1,191.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Esri (Uk) Ltd	16/04/2020	12066573	515.00	Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Essex County Council	16/04/2020	12066573	9,486.00	Main Contractor	Main Contractor
ED Transformation	Housing Services	1485	Essex Independent Care Association	16/04/2020	12066573	576.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3692	Foresight Clinical Services Ltd	16/04/2020	12066573	540.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Harp	16/04/2020	12066573	91,553.80	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Hollybrook Ltd :(Accounts Payable Sundry)	16/04/2020	12066573	1,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	16/04/2020	12066573	2,500.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Keep Britain Tidy	16/04/2020	12066573	10,200.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Memory House	16/04/2020	12066573	515.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3790	Nonstop Recruitment Ltd (Temps)	16/04/2020	12066573	1,336.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	16/04/2020	12066573	1,030.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	16/04/2020	12066573	1,177.28	Private Contractors	Other Agencies
ED Transformation	Central Services	7096	Pipkins Uk Ltd	16/04/2020	12066573	740.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	16/04/2020	12066573	2,487.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	16/04/2020	12066573	662.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Sensitivity Ot Services	16/04/2020	12066573	1,560.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	Serco Limited	16/04/2020	12066573	5,312.00	Contractor - Variation Work	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Southend Theatres Ltd	16/04/2020	12066573	10,472.30	Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	16/04/2020	12066573	10,176.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	16/04/2020	12066573	1,558.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	16/04/2020	12066573	544.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Belsteads School Limited	16/04/2020	12066573	19,792.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tmp (Uk) Ltd T/A Tmp Worldwide	16/04/2020	12066573	1,169.24	Non Staff Advertising	Services
ED Growth & Housing	Housing Services	6505	Trowers & Hamlins Llp	16/04/2020	12066573	13,861.32	Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6505	Trowers & Hamlins Llp	16/04/2020	12066573	7,520.42	Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6505	Trowers & Hamlins Llp	16/04/2020	12066573	6,619.45	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	16/04/2020	12066573	2,987.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	16/04/2020	12066573	1,103.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9004	(G) Blake Contractors Limited	17/04/2020	12066602	11,729.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	17/04/2020	12066602	927.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	17/04/2020	12066602	4,880.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(G) Kieran Lucas Contractors Ltd	17/04/2020	12066602	618.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Kieran Lucas Contractors Ltd	17/04/2020	12066602	628.00	Transfer Capital Expenditure	Transfer Capital Expenditure
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Siemens Mobility Limited	17/04/2020	12066602	10,840.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	17/04/2020	12066602	2,281.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	9004	Abavus Limited	17/04/2020	12066602	29,467.50	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Central Services	7175	Ac Radio Cabs	17/04/2020	12066602	5,082.45	Conveyance of Clients	Contract Hire And Operating Leases
ED Transformation	Adult Social Care	3217	Aj Exclusive Events Ltd	17/04/2020	12066602	550.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	17/04/2020	12066602	588.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	17/04/2020	12066602	1,471.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Basildon Borough Council	17/04/2020	12066602	600.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	17/04/2020	12066602	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3791	Bold Moves Limited	17/04/2020	12066602	1,204.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Bollardscan Ltd	17/04/2020	12066602	7,440.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3491	Branch Hotel Limited	17/04/2020	12066602	595.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	17/04/2020	12066602	2,852.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/04/2020	12066602	581.64	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/04/2020	12066602	533.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	17/04/2020	12066602	25,784.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Cast Communities And Sanctuary Seekers Together	17/04/2020	12066602	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Cf Social Work Ltd	17/04/2020	12066602	3,150.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Chelmsford Safety Supplies Ltd	17/04/2020	12066602	594.88	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	17/04/2020	12066602	2,999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	17/04/2020	12066602	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	17/04/2020	12066602	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	17/04/2020	12066602	10,426.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	17/04/2020	12066602	1,767.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	17/04/2020	12066602	552.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	17/04/2020	12066602	3,850.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Endura Group Ltd T/A Stanton Hope	17/04/2020	12066602	1,170.45	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	17/04/2020	12066602	1,786.31	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	17/04/2020	12066602	5,039.41	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Formara Limited T/A Formara Print	17/04/2020	12066602	3,904.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3189	Formara Limited T/A Formara Print	17/04/2020	12066602	516.00	Non Staff Advertising	Services
ED Children & Public Health	Public Health	8700	Formara Limited T/A Formara Print	17/04/2020	12066602	1,040.00	Printing	Printing Stationery And General Office Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	1,643.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	1,697.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	1,003.29	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	1,176.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	592.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	1,176.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/04/2020	12066602	600.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010	Hemley Orrell Partnership	17/04/2020	12066602	2,500.00	Main Contractor	Main Contractor
ED Transformation	Central Services	2045	Jadu Creative Limited	17/04/2020	12066602	19,065.33	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	17/04/2020	12066602	851.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	17/04/2020	12066602	945.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	17/04/2020	12066602	26,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	17/04/2020	12066602	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	17/04/2020	12066602	587.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Lorraine Pillme T/A Penina Social Work Services Ltd	17/04/2020	12066602	2,490.50	Professional Fees	Services
ED Transformation	Adult Social Care	3201	Me Learning Ltd	17/04/2020	12066602	47,500.00	Training Expenses	Indirect Employee Expenses
ED Transformation	Adult Social Care	3201	Me Learning Ltd	17/04/2020	12066602	2,950.00	Training Expenses	Indirect Employee Expenses
ED Transformation	Adult Social Care	3217	Me Learning Ltd	17/04/2020	12066602	1,600.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Moonreach Ltd	17/04/2020	12066602	12,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Parsons Marshall Psychology Limited	17/04/2020	12066602	1,404.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5520	Pos Enterprises Ltd	17/04/2020	12066602	1,500.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	17/04/2020	12066602	774.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	17/04/2020	12066602	760.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	17/04/2020	12066602	702.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	17/04/2020	12066602	2,934.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	17/04/2020	12066602	2,924.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9004	Rapid Office Systems Ltd	17/04/2020	12066602	9,545.00	Other Expenses	Other Expenses
ED Growth & Housing	Planning Services	5637	REDACTED PERSONAL DATA	17/04/2020	12066602	1,824.98	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	17/04/2020	12066602	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	17/04/2020	12066602	1,055.28	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Setom Property Limited	17/04/2020	12066602	1,020.00	Loans	Services
ED Adults & Communities	Adult Social Care	9010	Signs Express (Basildon)	17/04/2020	12066602	1,954.00	Transfer Capital Expenditure	Transfer Capital Expenditure
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Signs Express (Basildon)	17/04/2020	12066602	4,027.00	Transfer Capital Expenditure	Transfer Capital Expenditure
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Signs Express (Basildon)	17/04/2020	12066602	2,272.00	Transfer Capital Expenditure	Transfer Capital Expenditure
ED Transformation	Central Services	2045	Socialsignin Ltd	17/04/2020	12066602	10,000.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5615	Sqw Ltd	17/04/2020	12066602	2,900.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	12066602	680.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	12066602	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	12066602	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	12066602	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	12066602	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	12066602	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	12066602	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	12066602	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	17/04/2020	12066602	595.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	The Helping Hand Company Ledbury Ltd	17/04/2020	12066602	994.50	Waste Management	Cleaning And Domestic Supplies
ED Transformation	Central Services	2045	The Improvement & Development Agency Current Account	17/04/2020	12066602	2,025.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	12066602	2,575.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	12066602	2,575.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	12066602	2,575.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	12066602	2,575.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	12066602	1,986.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	The Strathmore Care Group	17/04/2020	12066602	1,030.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	12066602	1,986.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	12066602	1,103.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	12066602	2,575.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	12066602	2,575.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	12066602	2,575.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/04/2020	12066602	2,575.30	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Thurrock Borough Council	17/04/2020	12066602	12,040.80	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	17/04/2020	12066602	1,309.14	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	Treetops School	17/04/2020	12066602	10,285.38	Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care	1035	University Of Essex	17/04/2020	12066602	1,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Wybone Ltd	17/04/2020	12066602	26,063.40	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6130	York Lodge Limited	17/04/2020	12066602	595.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	20/04/2020	12066612	15,419.48	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Mde Power Ltd	20/04/2020	12066612	940.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) Millane Contract Services Ltd	20/04/2020	12066612	1,360.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Millane Contract Services Ltd	20/04/2020	12066612	646.67	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	20/04/2020	12066612	1,820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4220	(G) R & A Mechanical Services Ltd	20/04/2020	12066612	707.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	20/04/2020	12066612	735.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	20/04/2020	12066612	15,281.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	20/04/2020	12066612	883.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	20/04/2020	12066612	2,044.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	20/04/2020	12066612	3,363.39	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	20/04/2020	12066612	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	20/04/2020	12066612	3,550.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	20/04/2020	12066612	5,395.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7700	Cmt Equipment Ltd	20/04/2020	12066612	7,348.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Corvell Health Care Ltd	20/04/2020	12066612	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	20/04/2020	12066612	10,670.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	20/04/2020	12066612	541.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	20/04/2020	12066612	1,577.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	20/04/2020	12066612	514.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Hemslry Orrell Partnership	20/04/2020	12066612	3,672.16	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	20/04/2020	12066612	4,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9004	Links Network Communications Ltd.	20/04/2020	12066612	2,830.34	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1076	Ncs T/A Westbury Day Care	20/04/2020	12066612	735.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Ntt United Kingdom Limited	20/04/2020	12066612	29,998.55	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Ntt United Kingdom Limited	20/04/2020	12066612	6,273.00	Software License	Software License
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	20/04/2020	12066612	1,153.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	20/04/2020	12066612	917.00	Loans	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	20/04/2020	12066612	1,548.10	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5105	REDACTED PERSONAL DATA	20/04/2020	12066612	1,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/04/2020	12066612	755.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	REDACTED PERSONAL DATA	20/04/2020	12066612	600.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	20/04/2020	12066612	2,372.30	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Regis Group T/A Lifespace	20/04/2020	12066612	1,281.54	Loans	Services
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	20/04/2020	12066612	18,760.30	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	20/04/2020	12066612	543.57	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	20/04/2020	12066612	8,797.37	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	20/04/2020	12066612	14,851.41	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Royal Mail	20/04/2020	12066612	1,958.98	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6167	Serco Limited	20/04/2020	12066612	6,374.40	Contractor - Variation Work	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	20/04/2020	12066612	31,441.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	20/04/2020	12066612	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	20/04/2020	12066612	13,750.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Total Merchandise Limited	20/04/2020	12066612	759.40	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Allaway Acoustics Ltd	21/04/2020	12066626	1,250.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	21/04/2020	12066626	2,773.26	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	21/04/2020	12066626	161,058.19	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	21/04/2020	12066626	7,720.18	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	21/04/2020	12066626	8,831.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	21/04/2020	12066626	4,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Total Electrical Limited	21/04/2020	12066626	5,255.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2078	31Ten Consulting Ltd	21/04/2020	12066626	17,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	21/04/2020	12066626	1,447.73	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1320	Access Anyone @Woodside Ltd	21/04/2020	12066626	1,230.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	21/04/2020	12066626	2,010.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	21/04/2020	12066626	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	21/04/2020	12066626	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9999	Canary House Care Limited	21/04/2020	12066626	1,800.00	Error Account	Error Account
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	21/04/2020	12066626	2,836.69	Travel Expenses	Car Allowances
ED Growth & Housing	Housing Services	9005	Dclg	21/04/2020	12066626	138,076.90	Usable Capital Receipts Used	Capital Receipts Reserve
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Essex Driveways Limited ::(Accounts Payable Sundry)	21/04/2020	12066626	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Focus Media Uk Ltd	21/04/2020	12066626	4,500.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	21/04/2020	12066626	2,911.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	21/04/2020	12066626	2,886.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2020	12066626	617.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/04/2020	12066626	1,706.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	21/04/2020	12066626	664.14	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	21/04/2020	12066626	574.99	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	21/04/2020	12066626	602.91	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	21/04/2020	12066626	9,167.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	21/04/2020	12066626	4,415.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	21/04/2020	12066626	1,130.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8610	Jlt Speciality Ltd	21/04/2020	12066626	8,819.24	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Jlt Speciality Ltd	21/04/2020	12066626	110,224.07	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Jmw Media Ltd	21/04/2020	12066626	7,380.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	9010	Ken Myall & Co	21/04/2020	12066626	1,090.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	21/04/2020	12066626	1,409.64	Professional Fees	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	8605	Kennedys Law Lip Office A/C	21/04/2020	12066626	1,033.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	21/04/2020	12066626	3,978.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	21/04/2020	12066626	1,030.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	21/04/2020	12066626	1,053.78	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	21/04/2020	12066626	2,153.00	Loans	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Client Account	21/04/2020	12066626	4,500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	21/04/2020	12066626	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	21/04/2020	12066626	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	625.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	837.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	636.23	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	21/04/2020	12066626	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	723.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	557.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	21/04/2020	12066626	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	720.09	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	21/04/2020	12066626	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	21/04/2020	12066626	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	21/04/2020	12066626	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/04/2020	12066626	536.55	Foster Carer Fee Paid	Other Agencies
ED Growth & Housing	Housing Services	6130	Regis Group T/A Lifespace	21/04/2020	12066626	595.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Rpspv Re Credo Care Ltd	21/04/2020	12066626	4,103.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rpspv Re Credo Care Ltd	21/04/2020	12066626	4,103.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	21/04/2020	12066626	1,910.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	21/04/2020	12066626	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	21/04/2020	12066626	787.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	21/04/2020	12066626	4,350.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/04/2020	12066626	591.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	21/04/2020	12066626	12,696.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	21/04/2020	12066626	880.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	21/04/2020	12066626	1,105.50	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	21/04/2020	12066626	835.13	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	21/04/2020	12066626	802.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	South Essex College Of Further & Higher Education	21/04/2020	12066626	750.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	South Essex College Of Further & Higher Education	21/04/2020	12066626	750.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	21/04/2020	12066626	8,571.20	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3105	Southend Adult Community College	21/04/2020	12066626	2,835.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/04/2020	12066626	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Surecare Residential Ltd	21/04/2020	12066626	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	21/04/2020	12066626	19,419.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	21/04/2020	12066626	1,024.32	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3310	Unity Schools Partnership T/A The Bridge Special School	21/04/2020	12066626	650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	21/04/2020	12066626	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Young Epilepsy	21/04/2020	12066626	6,243.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Young Epilepsy	21/04/2020	12066626	25,006.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Kieran Lucas Contractors Ltd	22/04/2020	12066634	1,434.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	22/04/2020	12066634	882.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	22/04/2020	12066634	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/04/2020	12066634	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/04/2020	12066634	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/04/2020	12066634	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	22/04/2020	12066634	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/04/2020	12066634	723.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/04/2020	12066634	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	22/04/2020	12066634	929.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	22/04/2020	12066634	15,146.27	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	1108	Ashley Community Care Services Ltd T/A Ashley Care	22/04/2020	12066634	826.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	22/04/2020	12066634	1,920.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	22/04/2020	12066634	2,830.08	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Belfairs Academy School	22/04/2020	12066634	290,506.29	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	22/04/2020	12066634	128,969.26	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Car Hire Day Of Swansea Ltd T/A Day'S Rental	22/04/2020	12066634	516.04	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	22/04/2020	12066634	4,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	22/04/2020	12066634	3,824.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Churchgate Healthcare Ltd T/As Cedars Care Centre	22/04/2020	12066634	4,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Churchgate Healthcare Ltd T/As Cedars Care Centre	22/04/2020	12066634	2,150.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	22/04/2020	12066634	8,805.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	East Anglian Chambers T/A Miss Claire Thorne	22/04/2020	12066634	3,600.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	22/04/2020	12066634	900.00	Barristers fees	Services
ED Growth & Housing	Adult Social Care	2041	East Of England Lga	22/04/2020	12066634	1,094.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Footsteps A Path To Change Ltd	22/04/2020	12066634	14,847.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/04/2020	12066634	807.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	22/04/2020	12066634	747.49	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	Humanware Europe Ltd	22/04/2020	12066634	555.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4115	Instakil Pest Control Services	22/04/2020	12066634	760.00	Pest Control	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8610	Jlt Speciality Ltd	22/04/2020	12066634	7,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	22/04/2020	12066634	4,679.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	22/04/2020	12066634	555.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	22/04/2020	12066634	555.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	22/04/2020	12066634	555.00	Education Services	Services
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	22/04/2020	12066634	915.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	22/04/2020	12066634	3,750.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/04/2020	12066634	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/04/2020	12066634	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/04/2020	12066634	1,920.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/04/2020	12066634	640.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/04/2020	12066634	609.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/04/2020	12066634	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/04/2020	12066634	2,164.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/04/2020	12066634	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/04/2020	12066634	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	22/04/2020	12066634	2,075.45	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	22/04/2020	12066634	1,452.51	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	22/04/2020	12066634	1,019.92	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/04/2020	12066634	1,158.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	22/04/2020	12066634	1,705.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	22/04/2020	12066634	20,000.00	Catering Food And Beverages	Catering
ED Growth & Housing	Housing Services	6130	Reeceryan Ltd T/As Martin & Co	22/04/2020	12066634	2,110.00	Loans	Services
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	22/04/2020	12066634	16,122.33	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6167	Serco Limited	22/04/2020	12066634	6,507.20	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	22/04/2020	12066634	12,783.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	22/04/2020	12066634	887.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	22/04/2020	12066634	1,392.26	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	22/04/2020	12066634	585.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Guest House	22/04/2020	12066634	810.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Guest House	22/04/2020	12066634	585.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	22/04/2020	12066634	1,701.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	22/04/2020	12066634	9,711.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	22/04/2020	12066634	5,850.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	22/04/2020	12066634	1,875.00	Subsistence	Expenses
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	22/04/2020	12066634	4,290.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	22/04/2020	12066634	1,950.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	22/04/2020	12066634	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Uplands Rehabilitation Centre T/A Uplands Care	22/04/2020	12066634	1,496.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	22/04/2020	12066634	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	22/04/2020	12066634	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Young Epilepsy	22/04/2020	12066634	6,243.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	23/04/2020	12066655	7,883.48	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	23/04/2020	12066655	15,000.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	23/04/2020	12066655	50,000.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	23/04/2020	12066655	82,265.95	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	23/04/2020	12066655	5,520.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	23/04/2020	12066655	3,301.47	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	23/04/2020	12066655	3,301.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(N) G B Adaptors Ltd	23/04/2020	12066655	3,832.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment Uk Limited	23/04/2020	12066655	1,750.82	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	23/04/2020	12066655	2,028.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/04/2020	12066655	1,363.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/04/2020	12066655	678.18	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	3455	Barusya Company Ltd	23/04/2020	12066655	725.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	British Gas Business	23/04/2020	12066655	2,280.14	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	British Gas Business	23/04/2020	12066655	581.84	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	British Gas Business	23/04/2020	12066655	760.95	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	23/04/2020	12066655	1,811.46	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	British Gas Business	23/04/2020	12066655	1,152.80	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	23/04/2020	12066655	1,659.59	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	23/04/2020	12066655	1,178.35	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	23/04/2020	12066655	1,513.37	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	23/04/2020	12066655	503.20	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	23/04/2020	12066655	8,815.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	23/04/2020	12066655	8,815.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	23/04/2020	12066655	647.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Fueloils	23/04/2020	12066655	600.30	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	8605	Graham High Group Limited	23/04/2020	12066655	632.51	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091	Hadleigh Junior School Academy	23/04/2020	12066655	1,011.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	23/04/2020	12066655	1,311.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	23/04/2020	12066655	983.37	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Integra Associates	23/04/2020	12066655	2,325.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	23/04/2020	12066655	1,350.00	Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	23/04/2020	12066655	1,650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	23/04/2020	12066655	555.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/04/2020	12066655	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	23/04/2020	12066655	647.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/04/2020	12066655	1,920.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/04/2020	12066655	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/04/2020	12066655	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	23/04/2020	12066655	533.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3790	Nonstop Recruitment Ltd (Temps)	23/04/2020	12066655	1,393.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Norse Eastern Ltd	23/04/2020	12066655	2,061.50	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	Ppl Prs Ltd	23/04/2020	12066655	850.40	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	23/04/2020	12066655	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	23/04/2020	12066655	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045	Southend Adult Community College	23/04/2020	12066655	1,680.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Thompson Care Limited	23/04/2020	12066655	2,200.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9007	Troy Hayes Planning Limited T/A Troy Planning + Design	23/04/2020	12066655	1,150.00	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Wbyone Ltd	23/04/2020	12066655	12,439.35	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	24/04/2020	12066692	2,948.69	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	24/04/2020	12066692	3,330.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	24/04/2020	12066692	3,905.00	Grants Paid	Grants Paid
ED Transformation	Central Services	7132	(G) Cityfibre Limited	24/04/2020	12066692	750.00	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	24/04/2020	12066692	3,619.90	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Hi-Deck Scaffolding Ltd	24/04/2020	12066692	9,652.50	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Kieran Lucas Contractors Ltd	24/04/2020	12066692	562.84	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Mde Power Ltd	24/04/2020	12066692	8,195.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Mells Roofing Ltd	24/04/2020	12066692	2,199.03	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Plummer Electrical Engineering	24/04/2020	12066692	760.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	24/04/2020	12066692	1,460.86	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Signs And Lines Limited	24/04/2020	12066692	688.40	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Accessible Solutions Ltd	24/04/2020	12066692	5,816.30	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	24/04/2020	12066692	1,155.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	24/04/2020	12066692	2,917.46	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	24/04/2020	12066692	7,424.19	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	24/04/2020	12066692	1,165.94	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Adp Architecture Limited	24/04/2020	12066692	16,584.05	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	24/04/2020	12066692	1,314.76	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	24/04/2020	12066692	2,265.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	All Clean London Ltd	24/04/2020	12066692	750.00	Window Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	24/04/2020	12066692	6,792.31	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	24/04/2020	12066692	818.89	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Arup Group Ltd T/As Ove Arup And Partners Ltd	24/04/2020	12066692	15,000.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	24/04/2020	12066692	8,348.34	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	24/04/2020	12066692	2,050.22	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	24/04/2020	12066692	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	24/04/2020	12066692	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	24/04/2020	12066692	4,311.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	24/04/2020	12066692	775.85	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	24/04/2020	12066692	8,520.33	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	24/04/2020	12066692	2,489.65	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	24/04/2020	12066692	7,484.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	24/04/2020	12066692	1,133.82	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	24/04/2020	12066692	15,848.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	Bold Moves Limited	24/04/2020	12066692	2,072.00	Professional Fees	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/04/2020	12066692	544.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	24/04/2020	12066692	980.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	24/04/2020	12066692	3,484.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	24/04/2020	12066692	7,775.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	24/04/2020	12066692	5,155.37	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	24/04/2020	12066692	633.58	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Kent County Council	24/04/2020	12066692	121,899.50	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	24/04/2020	12066692	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	24/04/2020	12066692	8,360.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Memory House	24/04/2020	12066692	1,498.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	24/04/2020	12066692	5,508.94	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	24/04/2020	12066692	16,942.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	24/04/2020	12066692	1,142.23	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	24/04/2020	12066692	15,756.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	24/04/2020	12066692	6,771.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	24/04/2020	12066692	35,752.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	24/04/2020	12066692	8,702.94	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	24/04/2020	12066692	621.10	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	24/04/2020	12066692	6,372.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	24/04/2020	12066692	11,896.23	Grants	Grants And Subscriptions
ED Transformation	Central Services	7131	Liquidlogic Limited	24/04/2020	12066692	14,895.87	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7131	Liquidlogic Limited	24/04/2020	12066692	749.93	IT Contracts	Communications And Computing
ED Transformation	Central Services	7131	Liquidlogic Limited	24/04/2020	12066692	14,895.87	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7131	Liquidlogic Limited	24/04/2020	12066692	35,750.01	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Liquidlogic Limited	24/04/2020	12066692	14,883.50	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	24/04/2020	12066692	7,149.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Adventures Childminding Ltd	24/04/2020	12066692	679.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	24/04/2020	12066692	2,358.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	24/04/2020	12066692	8,216.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	24/04/2020	12066692	8,032.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	24/04/2020	12066692	8,990.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	24/04/2020	12066692	7,402.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	24/04/2020	12066692	18,921.74	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	24/04/2020	12066692	1,278.49	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	24/04/2020	12066692	2,727.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	24/04/2020	12066692	2,266.04	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	24/04/2020	12066692	15,619.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	24/04/2020	12066692	12,979.98	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	24/04/2020	12066692	1,991.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1070	Mountdale Nursing Home	24/04/2020	12066692	634.97	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	24/04/2020	12066692	1,239.24	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	24/04/2020	12066692	823.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	24/04/2020	12066692	2,060.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	24/04/2020	12066692	1,283.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	24/04/2020	12066692	2,111.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	24/04/2020	12066692	1,256.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	24/04/2020	12066692	2,164.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	24/04/2020	12066692	853.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	24/04/2020	12066692	1,800.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	24/04/2020	12066692	1,782.34	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	24/04/2020	12066692	2,502.50	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	24/04/2020	12066692	5,342.46	Software License	Software License
ED Transformation	Central Services	7130	Ntt United Kingdom Limited	24/04/2020	12066692	230,352.63	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	24/04/2020	12066692	829.49	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	24/04/2020	12066692	10,895.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	24/04/2020	12066692	6,739.08	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	P Tuckwell Ltd	24/04/2020	12066692	980.64	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	24/04/2020	12066692	5,645.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	24/04/2020	12066692	1,790.39	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7071	Paygate Solutions Ltd	24/04/2020	12066692	5,559.92	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Peek-A-boo Pre School	24/04/2020	12066692	5,243.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9002	Pellings Llp	24/04/2020	12066692	12,400.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	24/04/2020	12066692	3,055.48	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Phoenix Software Ltd	24/04/2020	12066692	4,245.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Phoenix Software Ltd	24/04/2020	12066692	24,782.64	Software License	Software License
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	24/04/2020	12066692	8,459.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polarreams Limited T/A Rascals	24/04/2020	12066692	9,210.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	24/04/2020	12066692	8,798.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Hamstel Infant School & Nursery	24/04/2020	12066692	16,658.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	24/04/2020	12066692	8,296.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	24/04/2020	12066692	17,628.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockslesh Nursery	24/04/2020	12066692	15,577.38	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	24/04/2020	12066692	3,960.00	Contractor - Programmed Works	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	24/04/2020	12066692	7,425.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	24/04/2020	12066692	7,446.87	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Prism Medical Uk	24/04/2020	12066692	2,293.26	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3592	Psychology Experts Ltd	24/04/2020	12066692	3,930.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/04/2020	12066692	887.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/04/2020	12066692	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/04/2020	12066692	572.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/04/2020	12066692	908.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/04/2020	12066692	779.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/04/2020	12066692	1,298.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/04/2020	12066692	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/04/2020	12066692	640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/04/2020	12066692	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	24/04/2020	12066692	895.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	24/04/2020	12066692	8,519.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	775.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	846.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	836.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	796.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	542.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	505.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	2,246.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	662.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	842.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	1,048.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	2,021.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	898.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	748.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	505.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	2,021.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	1,216.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	1,439.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	2,396.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	707.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	543.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	518.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	505.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	632.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	561.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	1,381.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	780.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/04/2020	12066692	572.82	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	24/04/2020	12066692	2,193.29	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	24/04/2020	12066692	920.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Ring O' Roses Pre School	24/04/2020	12066692	3,268.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	24/04/2020	12066692	1,875.51	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	24/04/2020	12066692	11,609.13	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	24/04/2020	12066692	3,449.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	24/04/2020	12066692	3,360.95	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Safe Haven Services Ltd	24/04/2020	12066692	4,231.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	24/04/2020	12066692	2,185.51	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	24/04/2020	12066692	1,100.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	24/04/2020	12066692	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	24/04/2020	12066692	18,193.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Smart Play	24/04/2020	12066692	1,233.63	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Smart Transport Hub Ltd	24/04/2020	12066692	9,780.00	Services	Services
ED Children & Public Health	Children And Education Services	3000	Snn Limited	24/04/2020	12066692	20,751.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3396	Sos Rape Crisis	24/04/2020	12066692	5,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	24/04/2020	12066692	8,688.42	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Southend Adult Community College	24/04/2020	12066692	1,336.59	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	24/04/2020	12066692	8,839.76	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	24/04/2020	12066692	7,830.49	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	24/04/2020	12066692	1,063.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	24/04/2020	12066692	2,897.05	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	St Christopher'S Fellowship	24/04/2020	12066692	3,011.82	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	24/04/2020	12066692	1,180.14	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	5605	St Mary'S Prittlewell Pcc	24/04/2020	12066692	8,000.00	Property Rental	Rents

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	St Michael And All Angels Pre-School	24/04/2020	12066692	7,839.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	24/04/2020	12066692	599.04	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4020	Storm Creative Media Limited	24/04/2020	12066692	667.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	24/04/2020	12066692	8,705.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	24/04/2020	12066692	595.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	24/04/2020	12066692	1,392.51	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	24/04/2020	12066692	3,369.49	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	24/04/2020	12066692	3,079.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	24/04/2020	12066692	2,469.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	24/04/2020	12066692	3,892.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	24/04/2020	12066692	16,450.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	24/04/2020	12066692	8,193.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	24/04/2020	12066692	3,802.45	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Thurrock Borough Council	24/04/2020	12066692	1,749.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Tots 2 Teens	24/04/2020	12066692	2,152.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Townsend Bowen Ltd	24/04/2020	12066692	1,842.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3091	Treetops School	24/04/2020	12066692	12,539.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	24/04/2020	12066692	2,021.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	24/04/2020	12066692	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	24/04/2020	12066692	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	24/04/2020	12066692	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	24/04/2020	12066692	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	24/04/2020	12066692	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	24/04/2020	12066692	1,160.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	24/04/2020	12066692	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	24/04/2020	12066692	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	24/04/2020	12066692	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	24/04/2020	12066692	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	24/04/2020	12066692	1,160.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	24/04/2020	12066692	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	24/04/2020	12066692	2,764.11	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	24/04/2020	12066692	9,923.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Westminster House	24/04/2020	12066692	570.98	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	24/04/2020	12066692	7,647.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	24/04/2020	12066692	4,983.03	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	24/04/2020	12066692	1,042.86	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	York Lodge Limited	24/04/2020	12066692	595.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	27/04/2020	12066716	2,438.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	27/04/2020	12066716	7,166.80	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	27/04/2020	12066716	40,000.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	27/04/2020	12066716	70,000.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	27/04/2020	12066716	40,000.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	27/04/2020	12066716	5,520.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	27/04/2020	12066716	46,378.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & Mechanical Services Ltd	27/04/2020	12066716	1,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Stannah Lift Services Ltd	27/04/2020	12066716	2,717.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(N) Impact Utilities Limited	27/04/2020	12066716	21,406.35	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(N) Impact Utilities Limited	27/04/2020	12066716	722.29	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Belfairs Academy School	27/04/2020	12066716	222,984.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4151	Brake Bros Foodservice Ltd	27/04/2020	12066716	659.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	27/04/2020	12066716	7,287.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	27/04/2020	12066716	1,442.39	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Coastal Living Southend Ltd	27/04/2020	12066716	1,750.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Coastal Living Southend Ltd	27/04/2020	12066716	1,750.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Coastal Living Southend Ltd	27/04/2020	12066716	1,750.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	27/04/2020	12066716	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	27/04/2020	12066716	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	27/04/2020	12066716	1,335.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	27/04/2020	12066716	1,732.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Edf Energy	27/04/2020	12066716	695.47	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Edf Energy	27/04/2020	12066716	796.83	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Edf Energy	27/04/2020	12066716	832.55	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Edf Energy	27/04/2020	12066716	831.02	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Edf Energy	27/04/2020	12066716	809.80	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Edf Energy	27/04/2020	12066716	874.46	Other Expenses	Other Expenses
ED Growth & Housing	Adult Social Care	1005	Getsmarter Online Ltd	27/04/2020	12066716	1,750.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	27/04/2020	12066716	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	27/04/2020	12066716	15,535.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Kites Childrens Services Ltd	27/04/2020	12066716	2,625.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	27/04/2020	12066716	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	27/04/2020	12066716	6,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176	Nec Software Solutions Uk Limited	27/04/2020	12066716	875.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	27/04/2020	12066716	1,920.24	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	27/04/2020	12066716	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	27/04/2020	12066716	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	27/04/2020	12066716	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	27/04/2020	12066716	2,164.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	27/04/2020	12066716	891.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	27/04/2020	12066716	19,901.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Oasis Places Ltd T/A Oneonecoco	27/04/2020	12066716	928.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	27/04/2020	12066716	1,644.12	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	27/04/2020	12066716	1,350.00	Loans	Services
ED Finance & Resources	Central Services	7111	Royal Mail	27/04/2020	12066716	1,987.66	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/04/2020	12066716	763.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Southend On Sea Ymca	27/04/2020	12066716	747.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	27/04/2020	12066716	2,342.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	27/04/2020	12066716	3,886.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3098	Unifrog Education Limited	27/04/2020	12066716	2,500.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	28/04/2020	12066731	109,713.17	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	28/04/2020	12066731	154,692.95	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5230	(G) Marlborough Surfacing Limited	28/04/2020	12066731	668.90	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	28/04/2020	12066731	24,032.49	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A Mechanical Services Ltd	28/04/2020	12066731	9,280.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	28/04/2020	12066731	3,761.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Re-Gen (UK) Construction Limited	28/04/2020	12066731	1,666.30	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3200	31Ten Consulting Ltd	28/04/2020	12066731	22,700.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/04/2020	12066731	2,060.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/04/2020	12066731	853.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	28/04/2020	12066731	2,250.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	28/04/2020	12066731	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Bryn Melyn Care Limited	28/04/2020	12066731	22,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	28/04/2020	12066731	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9999	Canary House Care Limited	28/04/2020	12066731	1,800.00	Error Account	Error Account
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	28/04/2020	12066731	10,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	28/04/2020	12066731	4,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	28/04/2020	12066731	6,618.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3396	Creative Support Solutions Ltd	28/04/2020	12066731	2,582.88	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	28/04/2020	12066731	13,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	28/04/2020	12066731	13,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Diwana Ltd T/A Care-D/UK Diwana Ltd	28/04/2020	12066731	857.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	28/04/2020	12066731	3,568.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/04/2020	12066731	640.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/04/2020	12066731	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/04/2020	12066731	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/04/2020	12066731	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	28/04/2020	12066731	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/04/2020	12066731	521.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/04/2020	12066731	777.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Great Future Support Ltd	28/04/2020	12066731	880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Great Future Support Ltd	28/04/2020	12066731	1,512.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Great Future Support Ltd	28/04/2020	12066731	3,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Great Future Support Ltd	28/04/2020	12066731	3,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Great Future Support Ltd	28/04/2020	12066731	3,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Great Future Support Ltd	28/04/2020	12066731	3,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	28/04/2020	12066731	7,567.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	28/04/2020	12066731	4,415.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	28/04/2020	12066731	1,130.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	28/04/2020	12066731	1,170.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	28/04/2020	12066731	980.91	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6505	Local Government Association	28/04/2020	12066731	3,059.68	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	28/04/2020	12066731	538.20	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	R M E T T/A Ruskin Mill Trust Ltd	28/04/2020	12066731	16,333.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3220	REDACTED PERSONAL DATA	28/04/2020	12066731	550.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	592.34	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4011	REDACTED PERSONAL DATA	28/04/2020	12066731	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	625.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	636.23	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	723.17	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	28/04/2020	12066731	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	557.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	720.09	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/04/2020	12066731	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	28/04/2020	12066731	2,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	28/04/2020	12066731	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	28/04/2020	12066731	1,910.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	28/04/2020	12066731	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	28/04/2020	12066731	787.50	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Scott And Stapleton Lettings Ltd	28/04/2020	12066731	3,115.38	Loans	Services
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	28/04/2020	12066731	835.13	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Sharp Commercial Client Rent T/A Sharp Lettings	28/04/2020	12066731	1,327.30	Loans	Services
ED Adults & Communities	Housing Services	1011	South East And Central Essex Mind Ltd T/As Southend Mind	28/04/2020	12066731	4,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	28/04/2020	12066731	12,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	28/04/2020	12066731	12,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	28/04/2020	12066731	13,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Tlm Management Ltd	28/04/2020	12066731	763.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	29/04/2020	12066743	3,913.50	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	29/04/2020	12066743	95,937.62	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	29/04/2020	12066743	20,777.75	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	29/04/2020	12066743	7,045.50	Contractors General	Contractors General
ED Growth & Housing	Adult Social Care	2041	(G) Kieran Lucas Contractors Ltd	29/04/2020	12066743	655.21	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	29/04/2020	12066743	4,621.66	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	29/04/2020	12066743	7,634.49	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	29/04/2020	12066743	1,113.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	Acorn Homes (UK) Ltd	29/04/2020	12066743	11,923.22	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Acoustics Noise & Vibration Limited	29/04/2020	12066743	5,835.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	29/04/2020	12066743	2,095.73	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	29/04/2020	12066743	1,297.36	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	British Parking Association	29/04/2020	12066743	5,710.00	Services	Services
ED Transformation	Central Services	7132	Capita Business Services Division	29/04/2020	12066743	38,082.12	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/04/2020	12066743	646.25	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/04/2020	12066743	646.25	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	9012	Ccs Media Ltd	29/04/2020	12066743	21,690.20	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Ccs Media Ltd	29/04/2020	12066743	4,515.00	Software License	Software License
ED Adults & Communities	Public Health	7600	Central Essex Community Services Cic T/A Provide	29/04/2020	12066743	392,114.34	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	29/04/2020	12066743	937.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	29/04/2020	12066743	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3136	Frontline Data Limited	29/04/2020	12066743	21,320.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/04/2020	12066743	2,750.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/04/2020	12066743	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	29/04/2020	12066743	525.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/04/2020	12066743	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/04/2020	12066743	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	29/04/2020	12066743	640.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	29/04/2020	12066743	815.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	29/04/2020	12066743	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	29/04/2020	12066743	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	29/04/2020	12066743	731.40	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	International Fire Consultants Limited	29/04/2020	12066743	2,820.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	29/04/2020	12066743	700.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	29/04/2020	12066743	1,198.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	29/04/2020	12066743	597.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	29/04/2020	12066743	707.88	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Liquidlogic Limited	29/04/2020	12066743	1,448.84	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3411	Little Heroes Asd Support Group	29/04/2020	12066743	861.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591	Miss Kate Miller	29/04/2020	12066743	850.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	29/04/2020	12066743	555.00	Education Services	Services
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	29/04/2020	12066743	6,015.32	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Ntt United Kingdom Limited	29/04/2020	12066743	34,287.40	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	29/04/2020	12066743	2,065.31	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Phoenix Software Ltd	29/04/2020	12066743	1,742.34	Software License	Software License
ED Children & Public Health	Children And Education Services	3591	Psychology Experts Ltd	29/04/2020	12066743	3,411.50	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	29/04/2020	12066743	900.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	29/04/2020	12066743	926.15	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (UK) Ltd T/A Surecare Southend	29/04/2020	12066743	15,800.00	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/04/2020	12066743	15,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Southend Education Trust	29/04/2020	12066743	7,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	29/04/2020	12066743	1,701.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	St Cedd's Church Westcliff T/A Lifestreams	29/04/2020	12066743	557.50	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3791	Stef And Philips Clients Accounts	29/04/2020	12066743	580.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	Stef And Philips Clients Accounts	29/04/2020	12066743	841.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	Stef And Philips Clients Accounts	29/04/2020	12066743	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	Stef And Philips Clients Accounts	29/04/2020	12066743	841.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7070	Tc Sussex Ltd	29/04/2020	12066743	7,370.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3692	The Psychology Clinic	29/04/2020	12066743	1,472.50	Professional Fees	Services
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	30/04/2020	12066767	3,270.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	9004	(G) Mde Power Ltd	30/04/2020	12066767	9,581.43	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	30/04/2020	12066767	17,876.25	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505	(G) Triplex Industrial Contractors Ltd	30/04/2020	12066767	1,500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	(G) Triplex Industrial Contractors Ltd	30/04/2020	12066767	1,500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	(G) Triplex Industrial Contractors Ltd	30/04/2020	12066767	1,500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Triplex Industrial Contractors Ltd	30/04/2020	12066767	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	30/04/2020	12066767	7,139.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	30/04/2020	12066767	14,554.40	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) Coldstar (Uk) Ltd	30/04/2020	12066767	1,368.11	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	30/04/2020	12066767	695.43	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	30/04/2020	12066767	647.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	30/04/2020	12066767	15,031.25	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3200	31Ten Consulting Ltd	30/04/2020	12066767	25,250.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	30/04/2020	12066767	10,849.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	A H Care Home Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	30/04/2020	12066767	1,506.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	30/04/2020	12066767	23,183.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	30/04/2020	12066767	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Aarandale Lodge Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	30/04/2020	12066767	2,950.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	30/04/2020	12066767	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	30/04/2020	12066767	2,427.32	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	AcI Reports Ltd	30/04/2020	12066767	881.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	30/04/2020	12066767	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	30/04/2020	12066767	7,162.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	30/04/2020	12066767	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	30/04/2020	12066767	1,348.48	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	30/04/2020	12066767	6,855.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Adujuvo Care & Support Ltd	30/04/2020	12066767	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	30/04/2020	12066767	1,911.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2020	12066767	18,835.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2020	12066767	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	30/04/2020	12066767	2,502.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	30/04/2020	12066767	4,965.54	Private Contractors	Other Agencies
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	30/04/2020	12066767	748.46	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	30/04/2020	12066767	643.99	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	30/04/2020	12066767	783.74	Financial Services	Services
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	30/04/2020	12066767	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	30/04/2020	12066767	3,547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	30/04/2020	12066767	8,281.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	30/04/2020	12066767	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	30/04/2020	12066767	828.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Ams Care Ltd T/A Gifford House	30/04/2020	12066767	1,887.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/04/2020	12066767	83,883.78	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/04/2020	12066767	21,760.97	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/04/2020	12066767	18,648.35	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/04/2020	12066767	15,369.17	Services	Services
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	30/04/2020	12066767	11,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	30/04/2020	12066767	1,699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Askham Village Community Ltd	30/04/2020	12066767	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	30/04/2020	12066767	14,986.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Astral Lodge Ltd	30/04/2020	12066767	1,961.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	30/04/2020	12066767	1,694.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avery Homes Hatfield Limited	30/04/2020	12066767	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	30/04/2020	12066767	5,739.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	30/04/2020	12066767	784.67	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	30/04/2020	12066767	18,550.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	30/04/2020	12066767	1,961.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	30/04/2020	12066767	2,262.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	30/04/2020	12066767	9,229.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	30/04/2020	12066767	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	30/04/2020	12066767	1,613.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	30/04/2020	12066767	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Blacklake Lodge Ltd	30/04/2020	12066767	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Boscombe Lodge Nursing Home	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	30/04/2020	12066767	13,695.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	30/04/2020	12066767	1,369.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	30/04/2020	12066767	5,147.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	30/04/2020	12066767	725.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brett Vale Residential Homes Ltd	30/04/2020	12066767	8,742.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Britannia Lodge Nursing Home	30/04/2020	12066767	2,007.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Parking Association	30/04/2020	12066767	906.00	Services	Services
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	30/04/2020	12066767	6,450.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	30/04/2020	12066767	10,346.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	30/04/2020	12066767	1,939.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	30/04/2020	12066767	1,671.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	30/04/2020	12066767	928.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/04/2020	12066767	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260	Brookvale	30/04/2020	12066767	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	30/04/2020	12066767	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	30/04/2020	12066767	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Canaryford Ltd T/A Parklands Nursing Home	30/04/2020	12066767	2,260.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	30/04/2020	12066767	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	30/04/2020	12066767	594.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	30/04/2020	12066767	658.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	30/04/2020	12066767	823.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech UK Ltd	30/04/2020	12066767	601.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	30/04/2020	12066767	2,418.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Caroline De Groot T/A Caroline De Groot Isw	30/04/2020	12066767	2,096.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	30/04/2020	12066767	2,066.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	30/04/2020	12066767	13,488.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	30/04/2020	12066767	503.10	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	30/04/2020	12066767	5,815.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	30/04/2020	12066767	3,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	30/04/2020	12066767	914.35	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Chelmsford Safety Supplies Ltd	30/04/2020	12066767	660.48	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	30/04/2020	12066767	9,525.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	30/04/2020	12066767	765.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	30/04/2020	12066767	518.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	30/04/2020	12066767	6,979.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	30/04/2020	12066767	697.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	30/04/2020	12066767	7,296.66	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Copper Consultancy Ltd	30/04/2020	12066767	550.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5520	Cornerstone Barristers Bacs Account T/A Mr Wayne Beglan	30/04/2020	12066767	1,000.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	30/04/2020	12066767	9,765.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	30/04/2020	12066767	1,187.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	30/04/2020	12066767	8,674.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	30/04/2020	12066767	5,123.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	30/04/2020	12066767	4,821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	30/04/2020	12066767	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	30/04/2020	12066767	2,059.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	30/04/2020	12066767	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	30/04/2020	12066767	1,691.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	30/04/2020	12066767	14,500.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	30/04/2020	12066767	2,147.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	D J Goode & Associates Ltd	30/04/2020	12066767	2,760.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	30/04/2020	12066767	10,085.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	30/04/2020	12066767	3,207.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	30/04/2020	12066767	9,665.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	30/04/2020	12066767	18,601.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	30/04/2020	12066767	2,070.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	30/04/2020	12066767	3,176.88	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	30/04/2020	12066767	2,598.18	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	30/04/2020	12066767	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	30/04/2020	12066767	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	30/04/2020	12066767	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	30/04/2020	12066767	614.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Essex Sound & Light Ltd T/A Esl	30/04/2020	12066767	1,448.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	30/04/2020	12066767	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	30/04/2020	12066767	6,438.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	30/04/2020	12066767	18,130.21	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	30/04/2020	12066767	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	30/04/2020	12066767	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	30/04/2020	12066767	2,714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	30/04/2020	12066767	4,194.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fernbrook Care Homes Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	30/04/2020	12066767	630.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	30/04/2020	12066767	17,306.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Field Lane Foundation	30/04/2020	12066767	3,799.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	30/04/2020	12066767	4,383.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	30/04/2020	12066767	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	30/04/2020	12066767	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	30/04/2020	12066767	2,611.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	Formara Limited T/A Formara Print	30/04/2020	12066767	817.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Formara Limited T/A Formara Print	30/04/2020	12066767	1,586.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Four Seasons (No 7) Limited Re: Norwood Green Care Home	30/04/2020	12066767	2,257.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons 2000 Ltd T/A Hopes Green Care Home	30/04/2020	12066767	8,443.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	30/04/2020	12066767	2,332.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7133	G7 Business Solutions Limited	30/04/2020	12066767	825.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	George Wilcox Granite Ltd T/A Greenbridge Designs	30/04/2020	12066767	659.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/04/2020	12066767	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/04/2020	12066767	640.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	30/04/2020	12066767	2,295.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	30/04/2020	12066767	2,651.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Greensleeves Care	30/04/2020	12066767	3,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	30/04/2020	12066767	25,337.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Hallmark Care Homes Ltd	30/04/2020	12066767	5,728.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	30/04/2020	12066767	3,106.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	30/04/2020	12066767	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Hc-One Oval Limited	30/04/2020	12066767	2,860.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	30/04/2020	12066767	3,323.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Health & Home (Essex) Limited T/As Alexander House	30/04/2020	12066767	2,640.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	30/04/2020	12066767	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	30/04/2020	12066767	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Health & Home (Essex) Limited T/As Barling Lodge	30/04/2020	12066767	2,632.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	30/04/2020	12066767	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/04/2020	12066767	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/04/2020	12066767	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/04/2020	12066767	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	30/04/2020	12066767	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/04/2020	12066767	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	30/04/2020	12066767	500.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/04/2020	12066767	890.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/04/2020	12066767	890.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Instakil Pest Control Services	30/04/2020	12066767	1,321.00	Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	30/04/2020	12066767	2,218.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	30/04/2020	12066767	689.95	Services	Services
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	30/04/2020	12066767	3,864.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	30/04/2020	12066767	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	30/04/2020	12066767	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	30/04/2020	12066767	2,293.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	30/04/2020	12066767	4,581.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Jodi Nelson-Tabor T/A Bnd Mand	30/04/2020	12066767	4,350.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	30/04/2020	12066767	3,588.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Jwsc T/A Jane Wonnacott Safeguarding Consultancy Ltd	30/04/2020	12066767	975.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	30/04/2020	12066767	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	30/04/2020	12066767	6,233.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/04/2020	12066767	616.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Memory House	30/04/2020	12066767	28,261.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Memory House	30/04/2020	12066767	2,504.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Memory House	30/04/2020	12066767	3,076.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020	12066767	52,507.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020	12066767	11,372.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020	12066767	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020	12066767	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	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	30/04/2020	12066767	7,404.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	30/04/2020	12066767	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	30/04/2020	12066767	11,101.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	30/04/2020	12066767	8,688.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	30/04/2020	12066767	7,261.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	30/04/2020	12066767	936.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	30/04/2020	12066767	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	30/04/2020	12066767	628.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	30/04/2020	12066767	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	30/04/2020	12066767	7,852.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	30/04/2020	12066767	4,753.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	30/04/2020	12066767	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	30/04/2020	12066767	7,523.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	30/04/2020	12066767	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Lyndon Eventide Home	30/04/2020	12066767	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	30/04/2020	12066767	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	30/04/2020	12066767	4,526.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	30/04/2020	12066767	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	30/04/2020	12066767	11,104.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	30/04/2020	12066767	9,146.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	30/04/2020	12066767	1,911.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	30/04/2020	12066767	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	30/04/2020	12066767	4,542.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	30/04/2020	12066767	1,065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	30/04/2020	12066767	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	30/04/2020	12066767	3,420.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	30/04/2020	12066767	7,482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	30/04/2020	12066767	3,978.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	30/04/2020	12066767	18,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	30/04/2020	12066767	6,548.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Melrose House	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	30/04/2020	12066767	2,968.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	30/04/2020	12066767	20,947.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	30/04/2020	12066767	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	30/04/2020	12066767	2,291.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	30/04/2020	12066767	2,124.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	30/04/2020	12066767	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	Mmcg (2) Limited	30/04/2020	12066767	2,029.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	30/04/2020	12066767	4,264.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	30/04/2020	12066767	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mountdale Nursing Home	30/04/2020	12066767	642.18	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	30/04/2020	12066767	3,510.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	30/04/2020	12066767	585.00	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	30/04/2020	12066767	26,367.64	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	30/04/2020	12066767	2,411.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	30/04/2020	12066767	2,587.87	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Mr N James T/A Star Independent Consultants Ltd	30/04/2020	12066767	1,625.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	30/04/2020	12066767	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	30/04/2020	12066767	2,309.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Brook Care Home	30/04/2020	12066767	2,311.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	30/04/2020	12066767	1,890.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	30/04/2020	12066767	2,450.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	30/04/2020	12066767	2,426.20	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	30/04/2020	12066767	17,988.30	Consultancy Services	Services
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	30/04/2020	12066767	17,367.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5520	Nathaniel Lichfield & Partners Limited	30/04/2020	12066767	6,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	30/04/2020	12066767	3,831.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	30/04/2020	12066767	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth House	30/04/2020	12066767	1,863.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	30/04/2020	12066767	8,689.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs Solutions T/A Abbottswood Lodge Care Home	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	30/04/2020	12066767	1,079.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	30/04/2020	12066767	7,154.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	30/04/2020	12066767	1,505.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	30/04/2020	12066767	975.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	30/04/2020	12066767	735.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	30/04/2020	12066767	12,708.64	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	Newbrae Care Home	30/04/2020	12066767	1,270.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	30/04/2020	12066767	2,774.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3790	Nonstop Recruitment Ltd (Temps)	30/04/2020	12066767	809.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	30/04/2020	12066767	22,517.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	30/04/2020	12066767	13,775.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	30/04/2020	12066767	4,173.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	30/04/2020	12066767	1,647.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	30/04/2020	12066767	13,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	30/04/2020	12066767	8,559.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	30/04/2020	12066767	22,468.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	30/04/2020	12066767	2,246.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	30/04/2020	12066767	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	30/04/2020	12066767	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	30/04/2020	12066767	3,908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Peter George Pettifor T/A Burrows Hall Nursing Home	30/04/2020	12066767	2,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	30/04/2020	12066767	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	30/04/2020	12066767	4,536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	30/04/2020	12066767	17,264.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	30/04/2020	12066767	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	30/04/2020	12066767	13,183.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	30/04/2020	12066767	3,156.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R M E T T/A Ruskin Mill Trust Ltd	30/04/2020	12066767	7,830.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	30/04/2020	12066767	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	4,080.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	1,606.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5015	REDACTED PERSONAL DATA	30/04/2020	12066767	2,280.70	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	1,295.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	30/04/2020	12066767	678.30	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	1,559.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	30/04/2020	12066767	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	30/04/2020	12066767	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	30/04/2020	12066767	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/04/2020	12066767	3,445.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	30/04/2020	12066767	3,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Reed Residential	30/04/2020	12066767	995.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	30/04/2020	12066767	7,721.52	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	30/04/2020	12066767	7,496.95	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7120	Riukl Hygiene No 1 T/A Initial Washroom Hygiene	30/04/2020	12066767	545.40	Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Rochcare (UK) Limited T/A Coniston House	30/04/2020	12066767	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	30/04/2020	12066767	13,645.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	30/04/2020	12066767	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	30/04/2020	12066767	1,996.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	30/04/2020	12066767	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	30/04/2020	12066767	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	30/04/2020	12066767	10,043.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	30/04/2020	12066767	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	30/04/2020	12066767	9,437.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	30/04/2020	12066767	6,972.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	30/04/2020	12066767	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	30/04/2020	12066767	9,418.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	30/04/2020	12066767	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2020	12066767	8,806.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2020	12066767	47,730.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	30/04/2020	12066767	4,077.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	30/04/2020	12066767	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	30/04/2020	12066767	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2020	12066767	29,043.87	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	1079	Runwood Homes	30/04/2020	12066767	10,764.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	30/04/2020	12066767	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2020	12066767	3,913.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2020	12066767	1,715.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	30/04/2020	12066767	2,129.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2020	12066767	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2020	12066767	4,467.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	30/04/2020	12066767	4,038.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	30/04/2020	12066767	6,433.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Sagoss Limited	30/04/2020	12066767	2,023.38	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Salvation Army	30/04/2020	12066767	22,103.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	30/04/2020	12066767	2,210.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	30/04/2020	12066767	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	30/04/2020	12066767	2,117.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	30/04/2020	12066767	1,655.40	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	30/04/2020	12066767	2,834.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	30/04/2020	12066767	3,563.36	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/04/2020	12066767	1,605.79	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	30/04/2020	12066767	1,644.91	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	30/04/2020	12066767	11,728.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Shift Traffic Events Limited :(Accounts Payable Sundry)	30/04/2020	12066767	1,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	30/04/2020	12066767	3,641.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	30/04/2020	12066767	16,270.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	30/04/2020	12066767	4,494.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	30/04/2020	12066767	2,324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	30/04/2020	12066767	10,755.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Southend On Sea Darby & Joan Organisation	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	30/04/2020	12066767	1,286.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	30/04/2020	12066767	2,309.02	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5641	Specialist Trade Courses Limited	30/04/2020	12066767	1,800.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	30/04/2020	12066767	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	30/04/2020	12066767	9,194.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	30/04/2020	12066767	6,431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	30/04/2020	12066767	3,893.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	30/04/2020	12066767	11,935.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	30/04/2020	12066767	1,193.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Stand-By Fire Protection	30/04/2020	12066767	924.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	30/04/2020	12066767	18,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	30/04/2020	12066767	6,840.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	30/04/2020	12066767	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	30/04/2020	12066767	1,457.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	30/04/2020	12066767	9,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	30/04/2020	12066767	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	30/04/2020	12066767	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	30/04/2020	12066767	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	30/04/2020	12066767	11,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	30/04/2020	12066767	4,289.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	30/04/2020	12066767	640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	30/04/2020	12066767	5,902.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Deanes	30/04/2020	12066767	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	30/04/2020	12066767	2,357.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	30/04/2020	12066767	5,327.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	30/04/2020	12066767	11,223.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	30/04/2020	12066767	1,122.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	30/04/2020	12066767	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	30/04/2020	12066767	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	30/04/2020	12066767	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	30/04/2020	12066767	11,606.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	30/04/2020	12066767	13,361.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	30/04/2020	12066767	2,004.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	30/04/2020	12066767	37,981.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	30/04/2020	12066767	27,555.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	30/04/2020	12066767	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	30/04/2020	12066767	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	30/04/2020	12066767	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	30/04/2020	12066767	3,798.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	30/04/2020	12066767	1,536.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	30/04/2020	12066767	4,441.61	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	30/04/2020	12066767	4,977.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tim Management Ltd	30/04/2020	12066767	713.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Treloar Trust	30/04/2020	12066767	28,792.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	30/04/2020	12066767	1,923.32	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/04/2020	12066767	1,592.68	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	30/04/2020	12066767	8,211.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	30/04/2020	12066767	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	30/04/2020	12066767	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	30/04/2020	12066767	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	30/04/2020	12066767	1,785.55	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	30/04/2020	12066767	1,385.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1260	Voyage Care	30/04/2020	12066767	13,478.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	30/04/2020	12066767	12,209.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	30/04/2020	12066767	1,220.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	30/04/2020	12066767	5,774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	30/04/2020	12066767	577.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Willoughby Grange Care Home	30/04/2020	12066767	1,932.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	30/04/2020	12066767	10,547.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	30/04/2020	12066767	1,054.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	30/04/2020	12066767	775.88	Private Contractors	Other Agencies