

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Rw & Jr Burroughs	01/05/2020	12066808	5,651.14	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(N) Coldstar (Uk) Ltd	01/05/2020	12066808	1,670.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(N) Sles Global T/A Specialist Lightning & Earthing Services	01/05/2020	12066808	700.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	1St Containers UK Limited	01/05/2020	12066808	3,923.75	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	01/05/2020	12066808	2,762.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/05/2020	12066808	3,304.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Armada Training Solutions Ltd T/A Armada	01/05/2020	12066808	745.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	01/05/2020	12066808	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3020	Avenue Playgroup	01/05/2020	12066808	1,555.83	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	01/05/2020	12066808	4,674.38	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	01/05/2020	12066808	785.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	01/05/2020	12066808	1,293.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	2210	Castellan Solutions Limited	01/05/2020	12066808	2,100.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Castle Point Motors	01/05/2020	12066808	1,837.28	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209	Centrobud Limited	01/05/2020	12066808	1,020.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	Cf Social Work Ltd	01/05/2020	12066808	4,995.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	01/05/2020	12066808	101,576.85	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Clicksend Pty Ltd	01/05/2020	12066808	3,000.00	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3307	Compass Fostering London Ltd	01/05/2020	12066808	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering London Ltd	01/05/2020	12066808	3,400.04	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	01/05/2020	12066808	15,086.49	Communications Telephone Rental	Communications And Computing
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	01/05/2020	12066808	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3592	East Anglian Chambers T/A Mr Craig Tipper	01/05/2020	12066808	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	01/05/2020	12066808	750.00	Barristers fees	Services
ED Transformation	Central Services	7125	Firstcare Ltd	01/05/2020	12066808	7,092.06	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	9010	Frazer-Nash Consultancy Ltd	01/05/2020	12066808	9,328.00	Support Services Fees	Support Services Fees
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	01/05/2020	12066808	1,304.93	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	01/05/2020	12066808	839.88	Financial Services	Services
ED Transformation	Central Services	7133	G7 Business Solutions Limited	01/05/2020	12066808	1,100.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9003	G7 Business Solutions Limited	01/05/2020	12066808	10,000.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,110.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,267.07	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,092.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	598.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	697.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	564.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,411.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,411.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,411.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,251.59	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,251.59	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,291.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,349.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,273.59	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,255.89	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,279.69	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,179.87	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,254.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,505.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,411.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	171.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	331.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	756.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,766.29	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,173.64	Agency Staff	Direct Employee Expenses



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ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	569.64	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,362.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,417.71	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,362.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,362.85	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,494.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,494.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,007.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,007.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,007.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	3,011.16	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,007.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	997.64	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,992.92	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,007.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,007.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	1,003.72	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/05/2020	12066808	2,007.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	9012	Intuity Communications Limited	01/05/2020	12066808	5,400.00	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Intuity Communications Limited	01/05/2020	12066808	2,650.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	01/05/2020	12066808	738.00	IT Software	Communications And Computing
ED Finance & Resources	Central Services	8610	Jlt Speciality Ltd	01/05/2020	12066808	66,055.81	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Jlt Speciality Ltd	01/05/2020	12066808	7,369.60	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Jlt Speciality Ltd	01/05/2020	12066808	10,505.60	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Jlt Speciality Ltd	01/05/2020	12066808	32,183.20	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	01/05/2020	12066808	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3491	Lorraine Pilime T/A Penina Social Work Services Ltd	01/05/2020	12066808	4,490.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9005	Mark Beaver Surveying	01/05/2020	12066808	1,030.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5123	Mr D Lizzimore & Associates	01/05/2020	12066808	1,200.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3167	National Governors Association	01/05/2020	12066808	1,395.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	01/05/2020	12066808	548.57	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	01/05/2020	12066808	987.42	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	01/05/2020	12066808	658.28	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3290	Placement Support Ltd	01/05/2020	12066808	1,260.00	Professional Fees	Services
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	01/05/2020	12066808	5,992.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	01/05/2020	12066808	5,992.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	01/05/2020	12066808	7,425.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	01/05/2020	12066808	3,960.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	01/05/2020	12066808	7,425.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Public Analyst Scientific Services Ltd	01/05/2020	12066808	4,950.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	01/05/2020	12066808	1,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7705	REDACTED PERSONAL DATA	01/05/2020	12066808	607.50	Health Authorities	Health Authorities
ED Growth & Housing	Planning Services	5505	Resolution Data Management Ltd	01/05/2020	12066808	2,464.00	Internet	Communications And Computing
ED Finance & Resources	Central Services	7071	Result Software Ltd	01/05/2020	12066808	500.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	01/05/2020	12066808	2,365.93	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	01/05/2020	12066808	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	01/05/2020	12066808	1,457.83	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6167	Serco Limited	01/05/2020	12066808	5,511.20	Contractor - Variation Work	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	01/05/2020	12066808	540.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	01/05/2020	12066808	7,081.20	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	01/05/2020	12066808	5,492.10	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	01/05/2020	12066808	841.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Streetwise Services Limited	01/05/2020	12066808	10,420.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	01/05/2020	12066808	17,827.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Tameside Mbc	01/05/2020	12066808	1,600.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	01/05/2020	12066808	595.00	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	01/05/2020	12066808	20,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	The Woodley Coles Llp	01/05/2020	12066808	12,199.00	Main Contractor	Main Contractor
ED Transformation	Central Services	8603	Tuskerdirect Ltd	01/05/2020	12066808	14,634.22	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Adult Social Care	3217	University Of Hertfordshire	01/05/2020	12066808	1,400.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	01/05/2020	12066808	8,918.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	01/05/2020	12066808	35,420.05	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Vine Hr Ltd Main Account	01/05/2020	12066808	3,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4262	W F Howes Ltd	01/05/2020	12066808	5,250.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	W F Howes Ltd	01/05/2020	12066808	6,549.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6130	York Lodge Limited	01/05/2020	12066808	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	01/05/2020	12066808	8,064.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7132	(G) Cityfibre Limited	04/05/2020	12066828	1,080.00	Internet	Communications And Computing
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	04/05/2020	12066828	870.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd	04/05/2020	12066828	745.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

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ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	04/05/2020	12066828	2,458.75	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(N) Coldstar (UK) Ltd	04/05/2020	12066828	1,670.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	04/05/2020	12066828	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	04/05/2020	12066828	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	04/05/2020	12066828	1,030.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Alleyen Court (Preparatory) Westcliff Ltd	04/05/2020	12066828	1,806.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	04/05/2020	12066828	533.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	04/05/2020	12066828	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Angel Solutions Community Care	04/05/2020	12066828	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	04/05/2020	12066828	2,704.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	04/05/2020	12066828	2,423.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	04/05/2020	12066828	6,695.78	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	04/05/2020	12066828	1,545.18	Contractor - Variation Work	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Bold Moves Limited	04/05/2020	12066828	2,620.00	3rd party Payments - Contract supervision	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brambles Rest Home Limited	04/05/2020	12066828	526.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	04/05/2020	12066828	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	04/05/2020	12066828	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Capita Business Services Division	04/05/2020	12066828	2,747.88	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3396	Capita Business Services Division	04/05/2020	12066828	2,747.88	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	04/05/2020	12066828	9,973.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	04/05/2020	12066828	784.87	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	04/05/2020	12066828	2,605.33	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	04/05/2020	12066828	2,262.43	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	04/05/2020	12066828	8,827.96	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	04/05/2020	12066828	11,675.08	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	04/05/2020	12066828	1,199.47	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	04/05/2020	12066828	2,536.14	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	04/05/2020	12066828	35,535.22	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	04/05/2020	12066828	1,952.73	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	04/05/2020	12066828	1,256.24	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	04/05/2020	12066828	1,347.78	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	04/05/2020	12066828	46,166.67	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	04/05/2020	12066828	923.96	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	04/05/2020	12066828	4,096.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2020	12066828	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2020	12066828	1,066.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2020	12066828	1,173.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Great Future Support Ltd	04/05/2020	12066828	3,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Great Future Support Ltd	04/05/2020	12066828	3,800.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8610	Jlt Speciality Ltd	04/05/2020	12066828	238,940.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	04/05/2020	12066828	2,946.25	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Our Lady And St Helen Svp Westcliff T/A St Vincent De Paul Society	04/05/2020	12066828	1,016.59	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	04/05/2020	12066828	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	04/05/2020	12066828	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Peterborough City Council	04/05/2020	12066828	30,660.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	04/05/2020	12066828	812.73	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	04/05/2020	12066828	840.00	Loans	Services
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	04/05/2020	12066828	1,000.08	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	04/05/2020	12066828	599.44	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	04/05/2020	12066828	920.00	Loans	Services
ED Transformation	Central Services	7096	Rol Solutions Ltd	04/05/2020	12066828	12,500.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	04/05/2020	12066828	746.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	04/05/2020	12066828	1,084.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	04/05/2020	12066828	545.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	04/05/2020	12066828	973.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	04/05/2020	12066828	762.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	04/05/2020	12066828	762.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	04/05/2020	12066828	777.57	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Adult Community College	04/05/2020	12066828	2,193.92	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	04/05/2020	12066828	4,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Guest House	04/05/2020	12066828	4,590.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Southend Guest House	04/05/2020	12066828	1,650.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Guest House	04/05/2020	12066828	2,550.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	04/05/2020	12066828	849.63	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7096	Stor-A-File Limited	04/05/2020	12066828	955.37	Document Archive	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	The Cycle Division Ltd	04/05/2020	12066828	648.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201	The Woodwork Dust Control Co Ltd	04/05/2020	12066828	581.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tim Management Ltd	04/05/2020	12066828	969.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	04/05/2020	12066828	1,049.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Windows For Children	04/05/2020	12066828	12,308.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	04/05/2020	12066828	8,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	05/05/2020	12066840	4,125.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	05/05/2020	12066840	4,415.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	05/05/2020	12066840	4,672.68	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	05/05/2020	12066840	2,818.91	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Hoist Uk Limited	05/05/2020	12066840	9,846.00	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 Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	05/05/2020	12066840	560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	05/05/2020	12066840	3,640.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	05/05/2020	12066840	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	05/05/2020	12066840	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	05/05/2020	12066840	1,800.00	Error Account	Error Account
ED Children & Public Health	Children And Education Services	3250	Care In Mind Residential	05/05/2020	12066840	18,954.33	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	05/05/2020	12066840	2,055.67	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/05/2020	12066840	2,098.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	Forensis Ltd	05/05/2020	12066840	595.93	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Futures For Children	05/05/2020	12066840	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	05/05/2020	12066840	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	05/05/2020	12066840	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	05/05/2020	12066840	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	05/05/2020	12066840	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	05/05/2020	12066840	3,148.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/05/2020	12066840	765.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/05/2020	12066840	1,238.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/05/2020	12066840	1,028.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	05/05/2020	12066840	891.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	05/05/2020	12066840	7,425.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	05/05/2020	12066840	3,746.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	05/05/2020	12066840	1,798.57	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5170	It Architecture Europe	05/05/2020	12066840	3,602.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	05/05/2020	12066840	912.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	05/05/2020	12066840	532.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	05/05/2020	12066840	1,672.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3692	Lorraine Pilime T/A Penina Social Work Services Ltd	05/05/2020	12066840	604.60	Professional Fees	Services
ED Finance & Resources	Central Services	5606	Lsh Prop Man Income General Client Acc T/A Lambert Smith Hampton - Nottingham Branch	05/05/2020	12066840	15,000.00	Service Charges	Rents
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	05/05/2020	12066840	2,027.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	05/05/2020	12066840	2,480.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	05/05/2020	12066840	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Ofsted	05/05/2020	12066840	3,216.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4012	Ppl Prs Ltd	05/05/2020	12066840	1,195.97	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Premier Plants Uk Ltd	05/05/2020	12066840	537.90	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	917.10	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	625.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	954.68	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	636.23	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	557.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	1,278.88	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	720.09	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/05/2020	12066840	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	05/05/2020	12066840	1,910.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	05/05/2020	12066840	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	05/05/2020	12066840	787.50	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Sagoss Limited	05/05/2020	12066840	1,426.59	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	05/05/2020	12066840	1,100.16	Accommodation Payment	Services
ED Finance & Resources	Central Services	2119	Savs	05/05/2020	12066840	1,053.99	Contributions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	05/05/2020	12066840	8,145.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	05/05/2020	12066840	8,145.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	05/05/2020	12066840	8,730.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	05/05/2020	12066840	14,895.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	05/05/2020	12066840	5,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	05/05/2020	12066840	5,070.00	Accommodation Payment	Services
ED Transformation	Central Services	7096	Stor-A-File Limited	05/05/2020	12066840	2,254.06	Document Archive	Services
ED Transformation	Central Services	7096	Stor-A-File Limited	05/05/2020	12066840	821.51	Document Archive	Services
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	05/05/2020	12066840	5,665.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	05/05/2020	12066840	4,414.80	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	Adult Social Care	1035	University Of Essex	05/05/2020	12066840	2,391.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7140	(G) Precision Lift Services Ltd	06/05/2020	12066849	938.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	06/05/2020	12066849	5,983.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Wicksteed Leisure Ltd T/A Wicksteed Playscapes	06/05/2020	12066849	3,044.12	Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7535	(N) Coldstar (UK) Ltd	06/05/2020	12066849	3,789.10	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	06/05/2020	12066849	2,787.53	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	06/05/2020	12066849	16,822.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	06/05/2020	12066849	890.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	06/05/2020	12066849	2,144.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	06/05/2020	12066849	2,335.33	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Barnardos Midlands	06/05/2020	12066849	3,753.72	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Bnp Paribas Real Estate Advisory & Property Management Uk Ltd	06/05/2020	12066849	3,470.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Capital Tmp T/A Capital Traffic Management & Parking Ltd	06/05/2020	12066849	2,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/05/2020	12066849	10,420.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	06/05/2020	12066849	777.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	06/05/2020	12066849	643.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	06/05/2020	12066849	10,503.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	06/05/2020	12066849	1,485.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3175	Dillex Solicitors	06/05/2020	12066849	12,500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3389	E J C Associates Ltd	06/05/2020	12066849	4,800.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3389	E J C Associates Ltd	06/05/2020	12066849	4,800.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3156	Edufocus Ltd	06/05/2020	12066849	4,999.00	Services Fees And Charges	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	06/05/2020	12066849	2,120.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Essex County Council	06/05/2020	12066849	4,465.15	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Essex County Council	06/05/2020	12066849	1,440.00	Other Local Authorities	Other Local Authorities
ED Transformation	Central Services	7125	Essex County Council	06/05/2020	12066849	34,714.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/05/2020	12066849	1,920.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/05/2020	12066849	853.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Itso Ltd	06/05/2020	12066849	1,350.00	Services Fees And Charges	Services
ED Finance & Resources	Central Services	8610	Jlt Speciality Ltd	06/05/2020	12066849	46,424.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4045	London Art Workshop Ltd	06/05/2020	12066849	681.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4134	Miss Burns-Donaldson T/A Southend Combat Academy For Schools, Charity & Community	06/05/2020	12066849	2,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	Mott Macdonald	06/05/2020	12066849	4,489.10	Consultancy Services	Services
ED Growth & Housing	Housing Services	6130	Regis Group T/A Lifespace	06/05/2020	12066849	2,365.38	Loans	Services
ED Finance & Resources	Housing Services	6167	Serco Limited	06/05/2020	12066849	8,881.00	Contractor - Variation Work	Other Agencies
ED Children & Public Health	Public Health	7713	Skyguard Limited	06/05/2020	12066849	3,643.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	06/05/2020	12066849	2,850.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	06/05/2020	12066849	36,463.20	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	06/05/2020	12066849	882.96	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Timeplan Investments Limited	06/05/2020	12066849	1,200.00	Loans	Services
ED Growth & Housing	Housing Services	9005	Tracy Clarke Tree Consultancy Ltd	06/05/2020	12066849	840.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	07/05/2020	12066862	950.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	(G) Blake Contractors Limited	07/05/2020	12066862	695.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	7132	(G) Cityfibre Limited	07/05/2020	12066862	82,500.00	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	07/05/2020	12066862	11,720.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	07/05/2020	12066862	2,048.29	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Specialist Interior Finishers Ltd	07/05/2020	12066862	1,375.00	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4115	(N) Ccr Property Services Ltd	07/05/2020	12066862	6,724.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(N) Ghyllside Ltd	07/05/2020	12066862	8,486.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	07/05/2020	12066862	1,002.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	07/05/2020	12066862	1,102.01	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	07/05/2020	12066862	673.68	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	07/05/2020	12066862	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7665	Bionical Solutions Limited	07/05/2020	12066862	6,150.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	07/05/2020	12066862	2,126.46	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	07/05/2020	12066862	8,990.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	07/05/2020	12066862	3,150.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	07/05/2020	12066862	3,150.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	07/05/2020	12066862	7,145.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Durham County Council	07/05/2020	12066862	31,806.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	07/05/2020	12066862	9,300.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	East Anglian Chambers T/A Miss Alison Underhill	07/05/2020	12066862	550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3692	East Anglian Chambers T/A Miss Claire Thorne	07/05/2020	12066862	850.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	07/05/2020	12066862	580.50	Tools And Equipment Lease	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Ernest Doe And Sons Ltd	07/05/2020	12066862	580.50	Tools And Equipment Lease	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	07/05/2020	12066862	530.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Ernest Doe And Sons Ltd	07/05/2020	12066862	2,170.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	07/05/2020	12066862	1,960.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	07/05/2020	12066862	580.50	Tools And Equipment Lease	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	For The F A Bartlett Tree Expert Co Ltd T/A Sthrn	07/05/2020	12066862	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Fuel Card Services Ltd	07/05/2020	12066862	558.97	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fuel Card Services Ltd	07/05/2020	12066862	532.61	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fuel Card Services Ltd	07/05/2020	12066862	608.76	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fuel Card Services Ltd	07/05/2020	12066862	692.62	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	2119	Fusion Lifestyle	07/05/2020	12066862	28,100.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Fusion Lifestyle	07/05/2020	12066862	43,800.00	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 Transformation	Central Services	8602	Gamma Business Communication Limited	07/05/2020	12066862	1,063.91	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	2,300.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,422.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,269.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	689.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3791	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	651.65	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,611.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,102.71	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,286.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	918.93	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,102.71	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,102.71	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,102.71	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	669.26	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	524.26	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	524.26	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	935.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	524.26	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	805.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3131	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	16,459.00	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3131	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	2,300.00	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	16,379.00	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	5,100.00	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	3,150.00	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	2,894.81	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,637.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,637.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	2,300.00	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,656.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,459.87	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	519.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	2,406.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	2,072.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	6,000.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	2075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	5,250.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	2075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/05/2020	12066862	6,000.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	9010	Instakill Pest Control Services	07/05/2020	12066862	500.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Kent County Council	07/05/2020	12066862	20,185.79	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Kent County Council	07/05/2020	12066862	21,959.54	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Kent County Council	07/05/2020	12066862	20,185.79	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	07/05/2020	12066862	1,400.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Kernock Park Plants Ltd	07/05/2020	12066862	1,847.01	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Kernock Park Plants Ltd	07/05/2020	12066862	1,450.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	Lancashire County Council	07/05/2020	12066862	500.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2070	Local Government Association	07/05/2020	12066862	33,752.49	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Housing Services	6167	Loca Limited	07/05/2020	12066862	5,088.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6011	London Borough Of Barking & Dagenham	07/05/2020	12066862	7,044.99	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	07/05/2020	12066862	6,620.25	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	07/05/2020	12066862	12,398.51	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	07/05/2020	12066862	2,165.50	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	07/05/2020	12066862	3,150.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3790	Nonstop Recruitment Ltd (Temps)	07/05/2020	12066862	790.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	07/05/2020	12066862	1,103.20	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	07/05/2020	12066862	1,146.28	Software License	Software License
ED Finance & Resources	Central Services	8591	Nwg Business Limited	07/05/2020	12066862	4,517.87	Water Services	Water Services
ED Finance & Resources	Central Services	8591	Nwg Business Limited	07/05/2020	12066862	946.19	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1325	Nwg Business Limited	07/05/2020	12066862	658.69	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1321	Nwg Business Limited	07/05/2020	12066862	919.37	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	07/05/2020	12066862	1,212.20	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	Nwg Business Limited	07/05/2020	12066862	876.28	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	07/05/2020	12066862	1,227.86	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140	Nwg Business Limited	07/05/2020	12066862	1,129.16	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471	Nwg Business Limited	07/05/2020	12066862	4,221.04	Water Services	Water 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	7140	Nwg Business Limited	07/05/2020	12066862	- 4,509.50	Water Services	Water Services
ED Finance & Resources	Central Services	7120	Nwg Business Limited	07/05/2020	12066862	2,235.27	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Nwg Business Limited	07/05/2020	12066862	- 3,635.91	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	07/05/2020	12066862	2,562.62	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Nwg Business Limited	07/05/2020	12066862	2,453.16	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Nwg Business Limited	07/05/2020	12066862	16,038.41	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	07/05/2020	12066862	11,114.39	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	07/05/2020	12066862	- 2,679.10	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Nwg Business Limited	07/05/2020	12066862	865.01	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	07/05/2020	12066862	909.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Pricewaterhousecoopers	07/05/2020	12066862	15,000.00	Audit Costs	Services
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	07/05/2020	12066862	1,025.00	Barristers fees	Services
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	07/05/2020	12066862	27,617.12	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2020	12066862	12,979.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2020	12066862	513.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2020	12066862	993.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2020	12066862	1,351.97	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	07/05/2020	12066862	- 15,800.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	07/05/2020	12066862	7,050.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Guest House	07/05/2020	12066862	1,350.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	The Cycle Division Ltd	07/05/2020	12066862	1,338.13	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3061	The National Autistic Society	07/05/2020	12066862	935.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	07/05/2020	12066862	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	07/05/2020	12066862	1,451.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	07/05/2020	12066862	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	07/05/2020	12066862	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	07/05/2020	12066862	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	07/05/2020	12066862	872.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	07/05/2020	12066862	872.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	07/05/2020	12066862	872.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Upson Mowers Ltd	07/05/2020	12066862	2,146.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	07/05/2020	12066862	872.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	07/05/2020	12066862	927.75	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Women Into Construction Cic	07/05/2020	12066862	10,517.76	Professional Fees	Services
ED Children & Public Health	Public Health	7650	Wrs Group T/A Health Edco & Childbirth Graphics	07/05/2020	12066862	707.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Z/Yen Group Ltd	07/05/2020	12066862	4,308.21	Consultancy Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Amalgamated Lifts Limited	11/05/2020	12066869	7,060.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Amalgamated Lifts Limited	11/05/2020	12066869	6,278.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	11/05/2020	12066869	3,194.48	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	11/05/2020	12066869	3,194.48	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	11/05/2020	12066869	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	11/05/2020	12066869	1,274.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	11/05/2020	12066869	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/05/2020	12066869	965.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2020	12066869	1,394.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2020	12066869	692.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2020	12066869	848.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	11/05/2020	12066869	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Angel Solutions Community Care	11/05/2020	12066869	516.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Be My Family Fostering Agency Ltd	11/05/2020	12066869	3,652.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	11/05/2020	12066869	3,440.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	11/05/2020	12066869	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	11/05/2020	12066869	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Cast Communities And Sanctuary Seekers Together	11/05/2020	12066869	808.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Castle Point Motors	11/05/2020	12066869	1,260.57	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	11/05/2020	12066869	1,349.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	11/05/2020	12066869	502.41	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	11/05/2020	12066869	2,227.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	11/05/2020	12066869	937.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	11/05/2020	12066869	506.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	11/05/2020	12066869	5,115.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2020	12066869	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2020	12066869	640.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	11/05/2020	12066869	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2020	12066869	601.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2020	12066869	960.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2020	12066869	937.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2020	12066869	1,310.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2020	12066869	609.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2020	12066869	1,150.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2020	12066869	967.74	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Lip Office A/C	11/05/2020	12066869	2,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/05/2020	12066869	2,657.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/05/2020	12066869	1,660.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/05/2020	12066869	3,653.35	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	11/05/2020	12066869	15,370.00	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	11/05/2020	12066869	555.00	Education Services	Services
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	11/05/2020	12066869	1,870.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	11/05/2020	12066869	2,036.70	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Quorus Ltd	11/05/2020	12066869	4,237.30	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1083	R G Care Ltd T/As Lifstan Way Ltd	11/05/2020	12066869	5,627.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/05/2020	12066869	3,064.32	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	11/05/2020	12066869	31,441.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	11/05/2020	12066869	10,105.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	11/05/2020	12066869	1,558.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	11/05/2020	12066869	575.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	11/05/2020	12066869	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	11/05/2020	12066869	3,182.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	11/05/2020	12066869	3,605.42	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	Ward Hadaway Client Premium Account	11/05/2020	12066869	984.40	Professional Fees	Services
ED Finance & Resources	Central Services	2156	Ward Hadaway Client Premium Account	11/05/2020	12066869	3,318.64	Professional Fees	Services
ED Finance & Resources	Central Services	2156	Ward Hadaway Client Premium Account	11/05/2020	12066869	1,315.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5231	(G) Amalgamated Lifts Limited	12/05/2020	12066871	1,328.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Boon Edam Ltd	12/05/2020	12066871	801.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	12/05/2020	12066871	65,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	12/05/2020	12066871	107,493.46	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	12/05/2020	12066871	1,535.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	12/05/2020	12066871	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	12/05/2020	12066871	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	12/05/2020	12066871	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	12/05/2020	12066871	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/05/2020	12066871	731.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/05/2020	12066871	585.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	12/05/2020	12066871	747.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/05/2020	12066871	552.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/05/2020	12066871	949.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	Ambulance Solutions	12/05/2020	12066871	735.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	12/05/2020	12066871	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Angel Solutions Community Care	12/05/2020	12066871	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	12/05/2020	12066871	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	12/05/2020	12066871	16,499.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	12/05/2020	12066871	850.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	12/05/2020	12066871	2,430.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	12/05/2020	12066871	1,933.96	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	12/05/2020	12066871	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	12/05/2020	12066871	3,809.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	12/05/2020	12066871	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	12/05/2020	12066871	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	12/05/2020	12066871	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	12/05/2020	12066871	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	12/05/2020	12066871	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	12/05/2020	12066871	2,856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	12/05/2020	12066871	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	9009	Baily Garner Lip	12/05/2020	12066871	1,433.30	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	Be My Family Fostering Agency Ltd	12/05/2020	12066871	3,652.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	12/05/2020	12066871	564.63	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	12/05/2020	12066871	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	12/05/2020	12066871	3,440.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	12/05/2020	12066871	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	12/05/2020	12066871	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	12/05/2020	12066871	1,800.00	Error Account	Error Account
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	12/05/2020	12066871	1,000.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	12/05/2020	12066871	1,882.14	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Creative Support Solutions Ltd	12/05/2020	12066871	4,842.90	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	12/05/2020	12066871	1,082.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	12/05/2020	12066871	7,566.93	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	12/05/2020	12066871	49,065.37	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	12/05/2020	12066871	1,954.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2020	12066871	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2020	12066871	640.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2020	12066871	1,920.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2020	12066871	640.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/05/2020	12066871	533.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	12/05/2020	12066871	7,425.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	12/05/2020	12066871	3,635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	12/05/2020	12066871	1,910.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Jodi Nelson-Tabor T/A Bnd Mand	12/05/2020	12066871	1,527.13	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/05/2020	12066871	3,653.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/05/2020	12066871	3,653.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/05/2020	12066871	5,314.62	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/05/2020	12066871	3,985.67	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	12/05/2020	12066871	1,880.00	Consultancy Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3492	Medical Expert Witness Alliance Lip T/A Mewa	12/05/2020	12066871	2,680.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Placement Support Ltd	12/05/2020	12066871	1,530.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Placement Support Ltd	12/05/2020	12066871	1,926.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Placement Support Ltd	12/05/2020	12066871	990.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Placement Support Ltd	12/05/2020	12066871	1,647.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	12/05/2020	12066871	715.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	12/05/2020	12066871	2,934.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	12/05/2020	12066871	2,924.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	938.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	1,362.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	814.17	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	1,680.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	636.23	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	12/05/2020	12066871	10,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	720.09	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/05/2020	12066871	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2020	12066871	973.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2020	12066871	762.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	12/05/2020	12066871	762.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	12/05/2020	12066871	1,910.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	12/05/2020	12066871	1,537.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	12/05/2020	12066871	1,100.16	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	12/05/2020	12066871	13,027.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Seven Day Care (Uk) Ltd T/A Surecare Southend	12/05/2020	12066871	577.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	12/05/2020	12066871	822.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	12/05/2020	12066871	1,389.62	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	12/05/2020	12066871	15,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Skyguard Limited	12/05/2020	12066871	1,360.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	12/05/2020	12066871	2,400.92	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	12/05/2020	12066871	3,487.70	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	12/05/2020	12066871	1,386.58	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	12/05/2020	12066871	879.42	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	13/05/2020	12066880	235,507.18	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) R & A Mechanical Services Ltd	13/05/2020	12066880	2,639.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3186	24X7 Ltd	13/05/2020	12066880	36,864.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	13/05/2020	12066880	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2020	12066880	993.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	13/05/2020	12066880	969.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2020	12066880	1,446.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2020	12066880	778.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2020	12066880	723.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2020	12066880	747.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Artability	13/05/2020	12066880	3,622.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	13/05/2020	12066880	900.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	13/05/2020	12066880	980.43	Consultant Fees	Consultant Fees
ED Transformation	Central Services	2045	Bang The Table (Uk) Pty Ltd	13/05/2020	12066880	10,500.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	8602	Bt Payment Services Ltd	13/05/2020	12066880	6,597.81	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	13/05/2020	12066880	25,784.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Cast Communities And Sanctuary Seekers Together	13/05/2020	12066880	808.00	Accommodation Payment	Services
ED Transformation	Central Services	7131	Cdw Limited	13/05/2020	12066880	500.33	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	13/05/2020	12066880	725.76	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	13/05/2020	12066880	4,450.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	13/05/2020	12066880	1,500.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Countrywide Plc T/A Balrwest Eves Lettings	13/05/2020	12066880	1,407.00	Loans	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	13/05/2020	12066880	1,350.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3307	Great Future Support Ltd	13/05/2020	12066880	3,800.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Harp	13/05/2020	12066880	520.20	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	13/05/2020	12066880	853.20	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Legal & Democratic Services	Central Services	7105	Marston (Holdings) Limited T/A Burlington Group	13/05/2020	12066880	1,365.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Marston (Holdings) Limited T/A Burlington Group	13/05/2020	12066880	990.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	13/05/2020	12066880	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	13/05/2020	12066880	1,957.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Personal Security Service Limited	13/05/2020	12066880	1,014.16	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692	Personal Security Service Limited	13/05/2020	12066880	1,021.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692	Personal Security Service Limited	13/05/2020	12066880	993.44	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692	Psychology Experts Ltd	13/05/2020	12066880	862.04	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	2,212.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	REDACTED PERSONAL DATA	13/05/2020	12066880	770.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	1,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	776.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	513.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	2,671.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	1,540.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	13/05/2020	12066880	773.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	13/05/2020	12066880	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	808.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	4,110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	1,590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,040.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,027.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	13/05/2020	12066880	541.20	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	642.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	1,592.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	823.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	1,797.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	1,610.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	788.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	3,725.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	704.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	5,820.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	1,539.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	1,431.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	1,129.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	1,590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	1,797.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	1,335.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	13/05/2020	12066880	700.47	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	654.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	13/05/2020	12066880	1,363.46	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	3,526.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	13/05/2020	12066880	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	1,027.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,790.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	1,091.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	1,291.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	1,774.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	563.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,313.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,172.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	911.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,440.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,212.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	1,181.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/05/2020	12066880	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/05/2020	12066880	4,560.24	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	1305	REDACTED PERSONAL DATA	13/05/2020	12066880	742.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	13/05/2020	12066880	1,432.56	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Regis Group T/A Lifespace	13/05/2020	12066880	1,755.35	Loans	Services
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	13/05/2020	12066880	731.40	Loans	Services
ED Children & Public Health	Children And Education Services	3389	Repose Creative	13/05/2020	12066880	3,995.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	13/05/2020	12066880	980.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	13/05/2020	12066880	980.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	13/05/2020	12066880	13,182.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Seven Day Care (Uk) Ltd T/A Surecare Southend	13/05/2020	12066880	508.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	13/05/2020	12066880	1,021.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	13/05/2020	12066880	1,699.36	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	13/05/2020	12066880	1,300.00	Loans	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Skyguard Limited	13/05/2020	12066880	1,166.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Skyguard Limited	13/05/2020	12066880	648.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Skyguard Limited	13/05/2020	12066880	648.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Skyguard Limited	13/05/2020	12066880	1,176.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	13/05/2020	12066880	7,747.74	Services	Services
ED Finance & Resources	Central Services	2119	Southend Theatres Ltd	13/05/2020	12066880	28,131.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Southend Theatres Ltd	13/05/2020	12066880	35,933.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	13/05/2020	12066880	1,324.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	13/05/2020	12066880	985.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	13/05/2020	12066880	105,031.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	13/05/2020	12066880	1,318.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	13/05/2020	12066880	65,112.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	13/05/2020	12066880	113,171.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	13/05/2020	12066880	17,276.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	13/05/2020	12066880	4,596.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	13/05/2020	12066880	2,728.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	13/05/2020	12066880	590.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	13/05/2020	12066880	7,963.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	13/05/2020	12066880	24,113.54	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	13/05/2020	12066880	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	13/05/2020	12066880	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	13/05/2020	12066880	515.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	13/05/2020	12066880	4,635.54	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	York Lodge Limited	13/05/2020	12066880	595.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	14/05/2020	12066886	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	14/05/2020	12066886	2,809.61	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	14/05/2020	12066886	5,388.98	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	14/05/2020	12066886	4,217.56	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	14/05/2020	12066886	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	14/05/2020	12066886	2,807.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	14/05/2020	12066886	15,838.78	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	14/05/2020	12066886	881,774.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Impact Utilities Limited	14/05/2020	12066886	3,642.75	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Impact Utilities Limited	14/05/2020	12066886	3,642.75	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Impact Utilities Limited	14/05/2020	12066886	3,592.75	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment UK Limited	14/05/2020	12066886	1,549.48	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/05/2020	12066886	612.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	14/05/2020	12066886	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/05/2020	12066886	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/05/2020	12066886	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Alpha Health And Care Services Ltd	14/05/2020	12066886	568.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Alpha Health And Care Services Ltd	14/05/2020	12066886	731.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3156	Award Scheme Ltd	14/05/2020	12066886	1,268.00	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	14/05/2020	12066886	4,000.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	British Gas Business	14/05/2020	12066886	1,382.04	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	British Gas Business	14/05/2020	12066886	844.37	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	British Gas Business	14/05/2020	12066886	1,215.34	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	14/05/2020	12066886	763.73	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	British Gas Business	14/05/2020	12066886	912.02	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	British Gas Business	14/05/2020	12066886	1,077.41	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	14/05/2020	12066886	2,406.69	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	14/05/2020	12066886	845.74	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	14/05/2020	12066886	1,020.56	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	14/05/2020	12066886	938.75	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3250	Childhood First	14/05/2020	12066886	20,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	14/05/2020	12066886	2,300.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Ernest Doe And Sons Ltd	14/05/2020	12066886	801.08	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/05/2020	12066886	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/05/2020	12066886	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/05/2020	12066886	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/05/2020	12066886	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/05/2020	12066886	2,756.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/05/2020	12066886	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/05/2020	12066886	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/05/2020	12066886	3,611.72	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	3250	Foster Care Associates Ltd	14/05/2020	12066886	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641	Fusion Lifestyle	14/05/2020	12066886	877.50	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1351	Instakil Pest Control Services	14/05/2020	12066886	630.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3791	J Lawton Isw Services	14/05/2020	12066886	2,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/05/2020	12066886	4,023.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/05/2020	12066886	4,575.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	14/05/2020	12066886	3,396.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	14/05/2020	12066886	3,147.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	14/05/2020	12066886	1,717.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	14/05/2020	12066886	2,845.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/05/2020	12066886	3,270.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	14/05/2020	12066886	3,282.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/05/2020	12066886	3,457.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	14/05/2020	12066886	1,715.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/05/2020	12066886	3,153.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	14/05/2020	12066886	3,257.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/05/2020	12066886	3,543.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	14/05/2020	12066886	1,155.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Moonreach Ltd	14/05/2020	12066886	12,928.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	14/05/2020	12066886	3,420.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	8640	Nhs Southend Ctg	14/05/2020	12066886	593,099.01	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3790	Nonstop Recruitment Ltd (Temps)	14/05/2020	12066886	997.73	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3791	Parsons Marshall Psychology Limited	14/05/2020	12066886	1,872.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	14/05/2020	12066886	2,324.10	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	14/05/2020	12066886	1,330.42	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	14/05/2020	12066886	2,244.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	14/05/2020	12066886	19,419.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	14/05/2020	12066886	1,398.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	14/05/2020	12066886	1,568.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	The Uk Association For Music Education T/As Music Mark	14/05/2020	12066886	600.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2020	12066886	734.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2020	12066886	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2020	12066886	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2020	12066886	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2020	12066886	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2020	12066886	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2020	12066886	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2020	12066886	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2020	12066886	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/05/2020	12066886	806.98	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	14/05/2020	12066886	2,570.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	14/05/2020	12066886	2,570.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Umika Trading Ltd T/A Ambika Lodge	14/05/2020	12066886	1,516.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	14/05/2020	12066886	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	14/05/2020	12066886	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	14/05/2020	12066886	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	14/05/2020	12066886	1,580.67	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	15/05/2020	12066911	1,498.00	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) Bsria Limited	15/05/2020	12066911	1,070.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/05/2020	12066911	10,969.25	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4030	(G) Millane Contract Services Ltd	15/05/2020	12066911	1,606.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Stannah Lift Services Ltd	15/05/2020	12066911	6,073.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	15/05/2020	12066911	4,187.12	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	15/05/2020	12066911	2,387.47	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	15/05/2020	12066911	4,472.89	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	15/05/2020	12066911	4,001.30	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	15/05/2020	12066911	1,891.68	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	15/05/2020	12066911	2,161.40	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	15/05/2020	12066911	2,672.86	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Ccr Property Services Ltd	15/05/2020	12066911	872.51	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	15/05/2020	12066911	715.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	15/05/2020	12066911	552.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	15/05/2020	12066911	552.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Agrovista Uk Ltd	15/05/2020	12066911	535.50	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	15/05/2020	12066911	552.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Alcium Software Ltd	15/05/2020	12066911	3,869.00	Corporate IT Security	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	15/05/2020	12066911	588.30	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Appointmentmoor Ltd	15/05/2020	12066911	2,298.00	Loans	Services
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	15/05/2020	12066911	1,050.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Ave Design Ltd	15/05/2020	12066911	720.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Ave Design Ltd	15/05/2020	12066911	720.00	Corporate IT Security	Communications And Computing
ED Children & Public Health	Children And Education Services	9009	Belfairs Academy School	15/05/2020	12066911	122,585.01	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	Biffa Waste Services Ltd	15/05/2020	12066911	1,616.86	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3482	Bold Moves Limited	15/05/2020	12066911	4,382.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3482	Bold Moves Limited	15/05/2020	12066911	3,130.00	Childrens outings	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	9010	(G) Tate & Morgan Limited	18/05/2020	12066914	8,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	18/05/2020	12066914	17,663.49	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/05/2020	12066914	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	18/05/2020	12066914	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	18/05/2020	12066914	9,248.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	18/05/2020	12066914	1,806.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	18/05/2020	12066914	125,160.11	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	18/05/2020	12066914	21,631.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouh Park Academy	18/05/2020	12066914	4,299.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	18/05/2020	12066914	8,075.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/05/2020	12066914	150,410.83	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/05/2020	12066914	204,267.80	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	18/05/2020	12066914	4,061.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	18/05/2020	12066914	716.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	18/05/2020	12066914	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	18/05/2020	12066914	3,768.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	18/05/2020	12066914	879.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	18/05/2020	12066914	3,398.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	18/05/2020	12066914	647.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	18/05/2020	12066914	2,642.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	18/05/2020	12066914	735.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Crowstone Home	18/05/2020	12066914	3,410.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Crowstone Home	18/05/2020	12066914	2,893.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	18/05/2020	12066914	268,899.83	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	18/05/2020	12066914	198,718.24	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	18/05/2020	12066914	169,146.09	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6130	Executive Lettings Ltd	18/05/2020	12066914	555.00	Loans	Services
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	18/05/2020	12066914	192,515.76	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092	Farney Close School	18/05/2020	12066914	23,333.33	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265	Fostering Network	18/05/2020	12066914	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	18/05/2020	12066914	1,280.83	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Great Future Support Ltd	18/05/2020	12066914	940.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Great Future Support Ltd	18/05/2020	12066914	950.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	18/05/2020	12066914	174,103.66	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	18/05/2020	12066914	651.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	18/05/2020	12066914	646.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	18/05/2020	12066914	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	18/05/2020	12066914	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	18/05/2020	12066914	1,077.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	18/05/2020	12066914	1,224.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	18/05/2020	12066914	11,269.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/05/2020	12066914	11,260.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	18/05/2020	12066914	10,890.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	18/05/2020	12066914	2,780.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/05/2020	12066914	254,731.58	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/05/2020	12066914	3,136.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Market Field Learning Community T/A Southview School	18/05/2020	12066914	4,769.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/05/2020	12066914	315,878.10	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Moonreach Ltd	18/05/2020	12066914	1,019.43	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	18/05/2020	12066914	4,500.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	502.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	548.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	1,920.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	746.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	853.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	1,920.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	980.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	544.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	2,210.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	1,743.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	1,961.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/05/2020	12066914	762.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	18/05/2020	12066914	514.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	18/05/2020	12066914	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	18/05/2020	12066914	59,264.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	18/05/2020	12066914	118,715.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	18/05/2020	12066914	3,982.83	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Paul Robinson Solicitors Llp (Client Account)	18/05/2020	12066914	14,475.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	9007	Porters Place Southend-On-Sea Llp	18/05/2020	12066914	9,765.00	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	9007	Porters Place Southend-On-Sea Llp	18/05/2020	12066914	4,185.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Friars Primary School & Nursery	18/05/2020	12066914	1,767.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Infant School & Nursery	18/05/2020	12066914	10,197.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Junior School	18/05/2020	12066914	10,826.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Porters Grange Primary School & Nursery	18/05/2020	12066914	2,587.97	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	3040	Portico Academy Trust T/A West Leigh Junior School	18/05/2020	12066914	2,444.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	18/05/2020	12066914	2,221.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	18/05/2020	12066914	3,623.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/05/2020	12066914	759.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	18/05/2020	12066914	2,251.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	18/05/2020	12066914	2,825.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	18/05/2020	12066914	120,741.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	18/05/2020	12066914	76,668.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	18/05/2020	12066914	73,651.51	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	Serco Limited	18/05/2020	12066914	8,183.80	Contractor - Variation Work	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	18/05/2020	12066914	26,976.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	18/05/2020	12066914	13,748.57	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	18/05/2020	12066914	224,106.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/05/2020	12066914	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	18/05/2020	12066914	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	18/05/2020	12066914	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	18/05/2020	12066914	2,369.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Southend High School For Girls	18/05/2020	12066914	509.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/05/2020	12066914	10,583.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	18/05/2020	12066914	311,931.65	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	18/05/2020	12066914	14,679.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	18/05/2020	12066914	17,827.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	18/05/2020	12066914	20,399.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	18/05/2020	12066914	3,819.42	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	18/05/2020	12066914	21,998.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	18/05/2020	12066914	216,393.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Sweyne Park School	18/05/2020	12066914	3,631.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	18/05/2020	12066914	2,498.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	18/05/2020	12066914	3,400.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	18/05/2020	12066914	151,478.26	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	18/05/2020	12066914	851.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	19/05/2020	12066918	6,595.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	19/05/2020	12066918	6,533.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	19/05/2020	12066918	2,452.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	19/05/2020	12066918	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	19/05/2020	12066918	15,440.37	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	19/05/2020	12066918	2,539.08	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	19/05/2020	12066918	7,383.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Hoist Uk Limited	19/05/2020	12066918	525.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Anglian Water Business (National) Ltd	19/05/2020	12066918	2,321.97	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	19/05/2020	12066918	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	19/05/2020	12066918	16,322.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	19/05/2020	12066918	1,037.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	19/05/2020	12066918	2,442.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	19/05/2020	12066918	2,300.74	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	19/05/2020	12066918	752.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	19/05/2020	12066918	1,152.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	19/05/2020	12066918	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	19/05/2020	12066918	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	19/05/2020	12066918	1,800.00	Error Account	Error Account
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Capital Tmp T/A Capital Traffic Management & Parking Ltd	19/05/2020	12066918	2,750.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	19/05/2020	12066918	21,384.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	19/05/2020	12066918	2,490.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	19/05/2020	12066918	788.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Corona Energy	19/05/2020	12066918	1,101.78	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	Corona Energy	19/05/2020	12066918	995.45	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	19/05/2020	12066918	1,306.37	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Corona Energy	19/05/2020	12066918	868.49	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	19/05/2020	12066918	4,335.55	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Corona Energy	19/05/2020	12066918	670.59	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	19/05/2020	12066918	3,306.42	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	19/05/2020	12066918	3,515.09	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	Corona Energy	19/05/2020	12066918	978.00	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	19/05/2020	12066918	1,556.40	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	Corona Energy	19/05/2020	12066918	1,431.51	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	19/05/2020	12066918	1,608.28	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	Corona Energy	19/05/2020	12066918	555.23	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	19/05/2020	12066918	4,205.98	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	19/05/2020	12066918	1,081.78	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	19/05/2020	12066918	1,344.24	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	19/05/2020	12066918	3,820.40	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	19/05/2020	12066918	4,713.17	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	19/05/2020	12066918	5,124.10	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1195	Focus Care Agency Limited	19/05/2020	12066918	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	19/05/2020	12066918	3,709.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	19/05/2020	12066918	3,297.84	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	8605	Graham High Group Limited	19/05/2020	12066918	517.49	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	19/05/2020	12066918	7,425.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	19/05/2020	12066918	3,635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	19/05/2020	12066918	1,910.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/05/2020	12066918	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	19/05/2020	12066918	1,001.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Iain Keenan T/A Soslam (Southend On Sea Live Acoustic Music)	19/05/2020	12066918	1,200.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Judgement Limited Fees Account T/A Kate Vaughan-Neil	19/05/2020	12066918	6,260.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tic Live	19/05/2020	12066918	684.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tic Live	19/05/2020	12066918	855.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tic Live	19/05/2020	12066918	1,672.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tic Live	19/05/2020	12066918	1,292.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tic Live	19/05/2020	12066918	1,254.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tic Live	19/05/2020	12066918	893.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3692	Letchia Consulting Limited	19/05/2020	12066918	737.82	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	19/05/2020	12066918	555.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	19/05/2020	12066918	2,634.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	19/05/2020	12066918	871.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	19/05/2020	12066918	871.92	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4270	Nwg Business Limited	19/05/2020	12066918	644.92	Water Services	Water Services
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	19/05/2020	12066918	69,000.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	19/05/2020	12066918	1,136.14	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	19/05/2020	12066918	905.53	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	636.23	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	19/05/2020	12066918	3,480.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	720.09	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/05/2020	12066918	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	19/05/2020	12066918	1,910.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	19/05/2020	12066918	1,537.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3062	Sen Trust Southend T/A Lancaster School	19/05/2020	12066918	12,873.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Sen Trust Southend T/A Lancaster School	19/05/2020	12066918	6,138.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	19/05/2020	12066918	556.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	19/05/2020	12066918	835.13	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Southend Adult Community College	19/05/2020	12066918	1,654.53	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Adult Community College	19/05/2020	12066918	509.20	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Adult Community College	19/05/2020	12066918	571.81	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	19/05/2020	12066918	5,100.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791	Stef And Philips Clients Accounts	19/05/2020	12066918	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	Stef And Philips Clients Accounts	19/05/2020	12066918	899.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1321	Suffolk Life Annuities Limited T/A Curtis Banks	19/05/2020	12066918	1,516.75	Rents	Rents
ED Children & Public Health	Children And Education Services	3091	The Sweeney Park School	19/05/2020	12066918	33,901.38	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Tpp	19/05/2020	12066918	27,948.78	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	19/05/2020	12066918	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	19/05/2020	12066918	750.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	19/05/2020	12066918	623.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Ward Britten Investments Ltd	19/05/2020	12066918	2,165.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	19/05/2020	12066918	21,420.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	19/05/2020	12066918	21,100.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	19/05/2020	12066918	21,420.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	19/05/2020	12066918	21,100.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	19/05/2020	12066918	3,625.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	20/05/2020	12066924	940.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6505	Altair Consultancy & Advisory Services Ltd	20/05/2020	12066924	2,121.42	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Apse (Association For Public Service Excellence)	20/05/2020	12066924	2,255.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	1006	Arc4 Limited	20/05/2020	12066924	3,276.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	Ashwell Reclaimed Timber Ltd	20/05/2020	12066924	2,030.00	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 Adults & Communities	Adult Social Care	1083	Biffins Residential Home	20/05/2020	12066924	3,913.26	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	20/05/2020	12066924	516.04	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Corona Energy	20/05/2020	12066924	1,156.99	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Corona Energy	20/05/2020	12066924	851.41	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	20/05/2020	12066924	4,094.95	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	20/05/2020	12066924	3,792.45	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	Corona Energy	20/05/2020	12066924	1,454.49	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	20/05/2020	12066924	1,697.70	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	Corona Energy	20/05/2020	12066924	588.90	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	20/05/2020	12066924	4,757.48	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	20/05/2020	12066924	1,381.16	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	20/05/2020	12066924	4,497.64	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3692	Csh Social Work Consultancy Limited	20/05/2020	12066924	2,057.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	Daisy Chain Playgroup	20/05/2020	12066924	819.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	20/05/2020	12066924	10,319.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	20/05/2020	12066924	544.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	20/05/2020	12066924	1,440.94	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	20/05/2020	12066924	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	20/05/2020	12066924	4,300.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	20/05/2020	12066924	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3010	Family Action	20/05/2020	12066924	498,494.86	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	20/05/2020	12066924	842.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	20/05/2020	12066924	568.80	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	20/05/2020	12066924	10,081.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	20/05/2020	12066924	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	20/05/2020	12066924	- 6,140.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1086	Havengore House Residential Care Home T/A Mistis Ltd	20/05/2020	12066924	- 2,652.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1087	Havengore House Residential Care Home T/A Mistis Ltd	20/05/2020	12066924	- 2,479.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Hemslay Orrell Partnership	20/05/2020	12066924	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/05/2020	12066924	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/05/2020	12066924	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/05/2020	12066924	731.40	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Intuity Communications Limited	20/05/2020	12066924	2,238.60	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Growth & Housing	Housing Services	6505	Mcc Receipts A/C T/A Manchester City Council	20/05/2020	12066924	960.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	20/05/2020	12066924	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	20/05/2020	12066924	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	20/05/2020	12066924	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	20/05/2020	12066924	1,580.67	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	20/05/2020	12066924	650.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	20/05/2020	12066924	1,625.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7132	Ncar Cie	20/05/2020	12066924	7,062.10	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7505	P Tuckwell Ltd	20/05/2020	12066924	916.22	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Central Services	2045	People Matters Network	20/05/2020	12066924	3,000.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	20/05/2020	12066924	91,991.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Rayleigh Schools Trust T/A Glebe Primary School	20/05/2020	12066924	11,836.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Ready Teddy Go	20/05/2020	12066924	1,270.75	Child Minding	Services
ED Children & Public Health	Children And Education Services	3220	REDACTED PERSONAL DATA	20/05/2020	12066924	775.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	20/05/2020	12066924	1,029.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	20/05/2020	12066924	847.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	20/05/2020	12066924	1,907.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	20/05/2020	12066924	1,959.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	20/05/2020	12066924	1,331.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	20/05/2020	12066924	1,029.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	20/05/2020	12066924	2,137.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	20/05/2020	12066924	1,755.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	20/05/2020	12066924	1,298.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	20/05/2020	12066924	726.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	20/05/2020	12066924	968.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	20/05/2020	12066924	3,916.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	Shores Property Ltd	20/05/2020	12066924	1,875.00	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	20/05/2020	12066924	33,028.17	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	20/05/2020	12066924	66,364.70	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6011	Tripartide Homes Ltd	20/05/2020	12066924	1,196.68	Accommodation Payment	Services
ED Finance & Resources	Central Services	2176	Ward Hadaway Client Premium Account	20/05/2020	12066924	1,824.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	20/05/2020	12066924	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	20/05/2020	12066924	1,200.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	20/05/2020	12066924	3,850.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	20/05/2020	12066924	13,958.33	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	20/05/2020	12066924	14,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	20/05/2020	12066924	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	20/05/2020	12066924	1,053.78	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Close Brothers Rail Ltd	21/05/2020	12066926	825.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4220	(G) Close Brothers Rail Ltd	21/05/2020	12066926	745.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Close Brothers Rail Ltd	21/05/2020	12066926	1,020.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Harvek Ltd	21/05/2020	12066926	1,617.50	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140	(G) Total Electrical Limited	21/05/2020	12066926	8,407.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(N) Accessible Solutions Ltd	21/05/2020	12066926	5,501.56	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	21/05/2020	12066926	1,570.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment UK Limited	21/05/2020	12066926	1,114.34	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/05/2020	12066926	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	21/05/2020	12066926	723.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/05/2020	12066926	763.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Alpine Taxis Ltd	21/05/2020	12066926	2,560.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3592	Alpine Taxis Ltd	21/05/2020	12066926	1,080.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3390	Alpine Taxis Ltd	21/05/2020	12066926	1,220.00	Contact Transport	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Alpine Taxis Ltd	21/05/2020	12066926	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Amas Ltd (Clients Account) Swip Composite Rent Account	21/05/2020	12066926	26,175.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	21/05/2020	12066926	15,585.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	21/05/2020	12066926	1,141.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	21/05/2020	12066926	2,342.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	21/05/2020	12066926	3,093.38	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Caretech UK Ltd	21/05/2020	12066926	2,605.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	Diyana Ltd T/A Care-D/Uk Diyana Ltd	21/05/2020	12066926	20,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	21/05/2020	12066926	1,732.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Flexiform Business Furniture Ltd	21/05/2020	12066926	1,077.90	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	21/05/2020	12066926	2,911.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	21/05/2020	12066926	2,886.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	21/05/2020	12066926	3,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	21/05/2020	12066926	3,709.08	Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care	1035	Formara Limited T/A Formara Print	21/05/2020	12066926	1,381.00	Mail Services Postage	Communications And Computing
ED Children & Public Health	Adult Social Care	1035	Formara Limited T/A Formara Print	21/05/2020	12066926	737.00	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	21/05/2020	12066926	7,903.05	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Hemslay Orrell Partnership	21/05/2020	12066926	700.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2020	12066926	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2020	12066926	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2020	12066926	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/05/2020	12066926	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	21/05/2020	12066926	5,032.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	21/05/2020	12066926	3,780.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	21/05/2020	12066926	133,000.00	Other Agencies	Other Agencies
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Office Account	21/05/2020	12066926	650.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Office Account	21/05/2020	12066926	2,577.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	21/05/2020	12066926	18,398.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	21/05/2020	12066926	18,398.20	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	21/05/2020	12066926	731.40	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Sanctuary Housing Association	21/05/2020	12066926	1,457.83	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	21/05/2020	12066926	825.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	21/05/2020	12066926	12,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	21/05/2020	12066926	13,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	21/05/2020	12066926	10,518.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	21/05/2020	12066926	1,650.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	21/05/2020	12066926	598.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	21/05/2020	12066926	10,629.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	21/05/2020	12066926	1,638.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	21/05/2020	12066926	598.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	21/05/2020	12066926	10,527.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	21/05/2020	12066926	1,618.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	21/05/2020	12066926	627.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	21/05/2020	12066926	3,285.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	21/05/2020	12066926	734.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	21/05/2020	12066926	734.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	21/05/2020	12066926	999.47	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	21/05/2020	12066926	1,045.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	21/05/2020	12066926	1,045.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	21/05/2020	12066926	1,045.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	21/05/2020	12066926	1,187.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	21/05/2020	12066926	1,187.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	21/05/2020	12066926	1,187.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	21/05/2020	12066926	1,187.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	21/05/2020	12066926	1,045.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	Vectos (South) Ltd	21/05/2020	12066926	2,000.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2176	Ward Hadaway Client Premium Account	21/05/2020	12066926	778.80	Professional Fees	Services
ED Finance & Resources	Central Services	2176	Ward Hadaway Client Premium Account	21/05/2020	12066926	915.60	Professional Fees	Services
ED Finance & Resources	Central Services	2176	Ward Hadaway Client Premium Account	21/05/2020	12066926	1,905.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6130	York Lodge Limited	21/05/2020	12066926	595.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4120	(G) Amalgamated Lifts Limited	22/05/2020	12066945	588.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	7132	(G) Cityfibre Limited	22/05/2020	12066945	750.00	Internet	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120	(G) Generator Installations (Uk) Ltd	22/05/2020	12066945	1,840.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) Generator Installations (Uk) Ltd	22/05/2020	12066945	1,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Generator Installations (Uk) Ltd	22/05/2020	12066945	1,640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	22/05/2020	12066945	3,387.33	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	22/05/2020	12066945	3,523.18	Contractors General	Contractors General

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) Gracelands Cms Ltd	22/05/2020	12066945	1,030.75	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	22/05/2020	12066945	6,721.18	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	22/05/2020	12066945	4,894.79	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	22/05/2020	12066945	1,254.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	22/05/2020	12066945	3,996.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	22/05/2020	12066945	2,069.69	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Kieran Lucas Contractors Ltd	22/05/2020	12066945	1,406.98	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Mde Power Ltd	22/05/2020	12066945	1,150.39	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	22/05/2020	12066945	8,420.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	22/05/2020	12066945	525.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	22/05/2020	12066945	7,424.25	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	22/05/2020	12066945	3,179.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	22/05/2020	12066945	1,686.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	22/05/2020	12066945	1,686.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	22/05/2020	12066945	1,686.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	22/05/2020	12066945	1,686.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	22/05/2020	12066945	6,792.37	Grants	Grants And Subscriptions
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	22/05/2020	12066945	562.03	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1176	Alpha Health And Care Services Ltd	22/05/2020	12066945	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	22/05/2020	12066945	930.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/05/2020	12066945	1,041.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/05/2020	12066945	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/05/2020	12066945	536.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/05/2020	12066945	961.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/05/2020	12066945	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/05/2020	12066945	659.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Apricot Centre Ctc	22/05/2020	12066945	4,792.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	22/05/2020	12066945	16,360.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	22/05/2020	12066945	1,025.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	22/05/2020	12066945	2,312.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	22/05/2020	12066945	2,867.37	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	22/05/2020	12066945	8,348.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	22/05/2020	12066945	1,277.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	22/05/2020	12066945	4,311.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	22/05/2020	12066945	8,520.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	22/05/2020	12066945	7,484.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	22/05/2020	12066945	15,848.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	22/05/2020	12066945	13,354.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	22/05/2020	12066945	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	22/05/2020	12066945	3,051.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	22/05/2020	12066945	3,328.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	22/05/2020	12066945	3,650.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	22/05/2020	12066945	3,403.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	22/05/2020	12066945	3,735.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	22/05/2020	12066945	3,690.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	22/05/2020	12066945	656.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	22/05/2020	12066945	10,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	22/05/2020	12066945	8,438.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	22/05/2020	12066945	1,633.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	22/05/2020	12066945	8,748.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	22/05/2020	12066945	1,796.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	22/05/2020	12066945	8,896.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	22/05/2020	12066945	1,792.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	22/05/2020	12066945	8,544.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	22/05/2020	12066945	1,557.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	22/05/2020	12066945	8,444.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	22/05/2020	12066945	1,557.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Caroline Lawrence T/A Caroline'S Childminding	22/05/2020	12066945	673.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Cefndy Enterprises	22/05/2020	12066945	810.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	22/05/2020	12066945	8,805.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	22/05/2020	12066945	4,647.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	22/05/2020	12066945	6,497.13	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Dedman Gray Property Consultants Ltd Client Deposit Account	22/05/2020	12066945	1,507.69	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	22/05/2020	12066945	1,819.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	22/05/2020	12066945	2,280.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	22/05/2020	12066945	3,778.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	22/05/2020	12066945	4,810.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/05/2020	12066945	14,356.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/05/2020	12066945	8,066.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/05/2020	12066945	10,568.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	22/05/2020	12066945	8,389.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	22/05/2020	12066945	10,299.51	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	22/05/2020	12066945	4,444.73	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	22/05/2020	12066945	9,798.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Family Centre Nursery	22/05/2020	12066945	13,874.83	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	For The F A Bartlett Tree Expert Co Ltd T/A Sthrn	22/05/2020	12066945	2,000.00	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 Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	1,260.21	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	1,680.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	547.40	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	1,680.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	1,504.70	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	1,585.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	1,658.20	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	1,826.80	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	2,318.75	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	1,804.45	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	2,072.75	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	2,041.45	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	2,324.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	1,657.88	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	795.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	645.99	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	547.40	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/05/2020	12066945	2,085.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	22/05/2020	12066945	3,410.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	22/05/2020	12066945	3,484.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	22/05/2020	12066945	7,775.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	22/05/2020	12066945	5,155.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	22/05/2020	12066945	2,860.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	22/05/2020	12066945	3,572.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	22/05/2020	12066945	8,360.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	22/05/2020	12066945	16,942.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	22/05/2020	12066945	15,756.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	22/05/2020	12066945	6,771.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	22/05/2020	12066945	35,752.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	22/05/2020	12066945	8,702.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	22/05/2020	12066945	6,372.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	22/05/2020	12066945	11,896.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	22/05/2020	12066945	7,149.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Adventures Childminding Ltd	22/05/2020	12066945	679.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	22/05/2020	12066945	2,358.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	22/05/2020	12066945	8,216.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	22/05/2020	12066945	8,032.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	22/05/2020	12066945	8,990.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	22/05/2020	12066945	7,402.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	22/05/2020	12066945	18,921.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	Medical Expert Witness Alliance Lip T/A Mewa	22/05/2020	12066945	640.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Met Office	22/05/2020	12066945	951.36	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	22/05/2020	12066945	15,619.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	22/05/2020	12066945	12,979.98	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	22/05/2020	12066945	2,065.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	22/05/2020	12066945	823.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Nas Services Limited	22/05/2020	12066945	18,440.68	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	22/05/2020	12066945	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	22/05/2020	12066945	1,881.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Ncs T/A Westbury Day Care	22/05/2020	12066945	1,468.63	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Neela Bettridge Ltd	22/05/2020	12066945	2,500.00	Training Expenses	Indirect Employee Expenses
ED Transformation	Adult Social Care	3201	Neela Bettridge Ltd	22/05/2020	12066945	3,500.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	22/05/2020	12066945	593,099.01	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	22/05/2020	12066945	19,901.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3396	Octagon Pier T/A Park Inn Palace	22/05/2020	12066945	1,770.83	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	22/05/2020	12066945	10,895.04	Grants	Grants And Subscriptions
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	22/05/2020	12066945	1,606.30	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	22/05/2020	12066945	6,739.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	22/05/2020	12066945	5,645.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	22/05/2020	12066945	5,243.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	22/05/2020	12066945	3,055.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	22/05/2020	12066945	8,459.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	22/05/2020	12066945	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	22/05/2020	12066945	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	22/05/2020	12066945	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	22/05/2020	12066945	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	22/05/2020	12066945	17,628.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	22/05/2020	12066945	15,577.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	22/05/2020	12066945	7,446.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	22/05/2020	12066945	18,398.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Public Analyst Scientific Services Ltd	22/05/2020	12066945	7,600.00	Scientific And Analytical Services	Services
ED Finance & Resources	Central Services	9011	Rapid Office Systems Ltd	22/05/2020	12066945	9,379.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	22/05/2020	12066945	8,519.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	775.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	846.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	1,010.88	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	836.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	796.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	542.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	505.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	2,246.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	662.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	842.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	1,048.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	2,021.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	898.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	748.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	505.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	2,021.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	1,216.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	1,439.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	2,396.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	707.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	543.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	518.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	505.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	561.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	1,381.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	780.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/05/2020	12066945	572.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	22/05/2020	12066945	3,268.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	22/05/2020	12066945	11,609.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	22/05/2020	12066945	3,792.61	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	22/05/2020	12066945	2,550.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	22/05/2020	12066945	18,193.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Smart Play	22/05/2020	12066945	1,233.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	22/05/2020	12066945	20,751.51	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6505	South Essex Property Services	22/05/2020	12066945	8,154.08	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	22/05/2020	12066945	8,688.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	22/05/2020	12066945	8,839.77	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	22/05/2020	12066945	7,830.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	22/05/2020	12066945	567.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	22/05/2020	12066945	567.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	22/05/2020	12066945	7,839.85	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	22/05/2020	12066945	1,127.53	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	22/05/2020	12066945	820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	22/05/2020	12066945	697.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	22/05/2020	12066945	599.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	22/05/2020	12066945	8,705.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	The Congregation Of The Daughters Of The Cross Of Liege T/A St Elizabeth'S Centre	22/05/2020	12066945	68,343.05	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	22/05/2020	12066945	3,369.56	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	22/05/2020	12066945	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	22/05/2020	12066945	16,450.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	22/05/2020	12066945	8,193.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	22/05/2020	12066945	3,802.45	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	22/05/2020	12066945	734.52	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	Tots 2 Teens	22/05/2020	12066945	2,152.02	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Upson Mowers Ltd	22/05/2020	12066945	3,500.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	22/05/2020	12066945	526.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Wallgate Ltd	22/05/2020	12066945	7,776.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	22/05/2020	12066945	9,923.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	22/05/2020	12066945	7,647.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	22/05/2020	12066945	4,983.03	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	(G) Mde Power Ltd	26/05/2020	12066946	2,875.75	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	26/05/2020	12066946	640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	26/05/2020	12066946	1,152.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	26/05/2020	12066946	11,332.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	26/05/2020	12066946	560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	26/05/2020	12066946	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3482	Bold Moves Limited	26/05/2020	12066946	3,756.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	26/05/2020	12066946	64,486.57	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	26/05/2020	12066946	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	26/05/2020	12066946	1,800.00	Error Account	Error Account
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	26/05/2020	12066946	3,150.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	26/05/2020	12066946	2,480.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	26/05/2020	12066946	659.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	26/05/2020	12066946	832.81	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	Concept Care Solutions Ltd T/A Dolphin Care	26/05/2020	12066946	2,487.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	26/05/2020	12066946	675.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	26/05/2020	12066946	824.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	26/05/2020	12066946	2,515.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	26/05/2020	12066946	671.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	26/05/2020	12066946	831.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovest South Limited	26/05/2020	12066946	5,192.94	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovest South Limited	26/05/2020	12066946	33,671.82	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Footsteps A Path To Change Ltd	26/05/2020	12066946	14,847.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	26/05/2020	12066946	7,425.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	26/05/2020	12066946	3,635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	26/05/2020	12066946	1,910.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	Home Group Ltd T/A Stonham	26/05/2020	12066946	25,481.98	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Job Fairs Limited	26/05/2020	12066946	790.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3482	Lisa Wilson T/A Southend Psychology And/Or Ahead For Life	26/05/2020	12066946	1,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	26/05/2020	12066946	2,346.08	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	26/05/2020	12066946	872.96	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	26/05/2020	12066946	872.96	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	26/05/2020	12066946	982.08	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	26/05/2020	12066946	1,036.64	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	26/05/2020	12066946	1,309.44	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	26/05/2020	12066946	654.72	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	9011	Mlm Consulting Engineers Ltd	26/05/2020	12066946	3,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	26/05/2020	12066946	2,275.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6011	Mr Rahat Ali T/A Haven House Hotel	26/05/2020	12066946	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/05/2020	12066946	544.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	26/05/2020	12066946	23,028.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	26/05/2020	12066946	4,461.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	26/05/2020	12066946	41,375.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Prism Medical Uk	26/05/2020	12066946	2,293.26	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3385	Queensway House	26/05/2020	12066946	2,738.47	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	26/05/2020	12066946	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	636.23	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	536.55	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/05/2020	12066946	545.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	692.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	610.95	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3390	REDACTED PERSONAL DATA	26/05/2020	12066946	1,130.13	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3390	REDACTED PERSONAL DATA	26/05/2020	12066946	1,130.13	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/05/2020	12066946	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Housing Services	6210	Richmond Fellowship	26/05/2020	12066946	79,425.37	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	26/05/2020	12066946	1,910.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	26/05/2020	12066946	1,537.50	Accommodation Payment	Services
ED Adults & Communities	Housing Services	1011	South Essex Advocacy Services	26/05/2020	12066946	48,676.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	26/05/2020	12066946	3,580.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	South Essex Homes	26/05/2020	12066946	7,620.76	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways and Transport Services	9003	South Essex Homes	26/05/2020	12066946	8,000.00	CL Expenditure	CL Expenditure
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	26/05/2020	12066946	1,954.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	26/05/2020	12066946	1,833.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	26/05/2020	12066946	2,444.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	26/05/2020	12066946	10,784.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	26/05/2020	12066946	1,545.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	26/05/2020	12066946	622.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Tbac	26/05/2020	12066946	1,280.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3483	The Children'S Trust	26/05/2020	12066946	2,010.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The Children'S Trust	26/05/2020	12066946	2,680.00	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	26/05/2020	12066946	90,231.00	Financial Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3692	Ubiquis Uk Ltd	26/05/2020	12066946	1,120.00	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3020	Westcliff Pre School	26/05/2020	12066946	836.25	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1365	Your Living Room C/c	26/05/2020	12066946	1,156.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	27/05/2020	12066956	3,400.00	Architect Fees	Architect Fees
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	27/05/2020	12066956	5,785.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	27/05/2020	12066956	2,228.57	Accommodation Payment	Services
ED Finance & Resources	Central Services	7071	Capita Business Services Division	27/05/2020	12066956	4,500.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7071	Capita Business Services Division	27/05/2020	12066956	4,500.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/05/2020	12066956	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	27/05/2020	12066956	1,049.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	27/05/2020	12066956	1,128.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	27/05/2020	12066956	865.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	27/05/2020	12066956	781.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	27/05/2020	12066956	878.21	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	27/05/2020	12066956	767.18	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Caroline De Groot T/A Caroline De Groot Isw	27/05/2020	12066956	1,580.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	27/05/2020	12066956	11,189.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	27/05/2020	12066956	829.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	27/05/2020	12066956	1,045.28	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	27/05/2020	12066956	4,900.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Creative Education Limited	27/05/2020	12066956	750.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	27/05/2020	12066956	540.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3592	East Anglian Chambers T/A Ms Sarah Duxbury	27/05/2020	12066956	650.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	27/05/2020	12066956	1,303.16	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	27/05/2020	12066956	942.97	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	27/05/2020	12066956	5,869.98	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	27/05/2020	12066956	7,370.97	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	27/05/2020	12066956	1,221.06	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	27/05/2020	12066956	2,405.98	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	27/05/2020	12066956	24,896.36	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	27/05/2020	12066956	2,745.80	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	27/05/2020	12066956	1,894.41	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	27/05/2020	12066956	865.11	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	27/05/2020	12066956	27,422.78	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	27/05/2020	12066956	586.11	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Essex Wildlife Trust	27/05/2020	12066956	34,195.43	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1471	Family Action	27/05/2020	12066956	29,773.77	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	For The F A Bartlett Tree Expert Co Ltd T/A Sthrn	27/05/2020	12066956	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Friars Centre Playgroup	27/05/2020	12066956	1,246.96	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6011	Harp	27/05/2020	12066956	3,780.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	27/05/2020	12066956	4,907.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr Rahat Ali T/A Haven House Hotel	27/05/2020	12066956	2,700.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr Rahat Ali T/A Haven House Hotel	27/05/2020	12066956	800.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr Rahat Ali T/A Haven House Hotel	27/05/2020	12066956	600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1040	REDACTED PERSONAL DATA	27/05/2020	12066956	2,022.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	27/05/2020	12066956	7,169.97	Photocopier Costs	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	27/05/2020	12066956	50,048.45	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	27/05/2020	12066956 -	27,578.76	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	27/05/2020	12066956 -	6,808.75	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6140	Rochford District Council	27/05/2020	12066956	2,665.20	Housing Benefit Payment	Housing Benefits
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	27/05/2020	12066956	1,429.44	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	27/05/2020	12066956	1,245.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	27/05/2020	12066956	693.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	27/05/2020	12066956	589.63	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	27/05/2020	12066956	585.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	27/05/2020	12066956	527.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	27/05/2020	12066956	609.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	27/05/2020	12066956	1,568.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	27/05/2020	12066956	3,256.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	27/05/2020	12066956	1,103.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Troy Hayes Planning Limited T/A Troy Planning + Design	27/05/2020	12066956	3,500.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	27/05/2020	12066956	145,428.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	27/05/2020	12066956	454,327.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	27/05/2020	12066956	4,300.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	27/05/2020	12066956	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	27/05/2020	12066956	145,428.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	27/05/2020	12066956	436,251.17	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	27/05/2020	12066956	3,695.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	27/05/2020	12066956	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	27/05/2020	12066956	5,696.53	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	27/05/2020	12066956	5,052.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	27/05/2020	12066956	3,116.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Acl Gp Ltd	28/05/2020	12066957	924.31	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Generator Installations (Uk) Ltd	28/05/2020	12066957	1,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	28/05/2020	12066957	2,122.25	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9003	(G) Millane Contract Services Ltd	28/05/2020	12066957	25,866.42	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	28/05/2020	12066957	500.85	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Axial Systems Ltd	28/05/2020	12066957	3,348.86	Corporate IT Security	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4151	Brake Bros Foodservice Ltd	28/05/2020	12066957	3,742.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4151	Brake Bros Foodservice Ltd	28/05/2020	12066957	891.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Cast Communities And Sanctuary Seekers Together	28/05/2020	12066957	808.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Castle Estate Agents (Essex) Limited	28/05/2020	12066957	1,853.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Countrywide Plc T/A Bairstow Eves Lettings	28/05/2020	12066957	1,516.00	Loans	Services
ED Children & Public Health	Children And Education Services	3492	East Anglian Chambers T/A Lorene Hodgkinson	28/05/2020	12066957	550.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	Essex Autistic Society	28/05/2020	12066957	660.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	28/05/2020	12066957	5,040.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	28/05/2020	12066957	5,040.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	28/05/2020	12066957	2,400.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2020	12066957	512.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2020	12066957	548.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2020	12066957	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2020	12066957	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	28/05/2020	12066957	1,147.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2020	12066957	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2020	12066957	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	28/05/2020	12066957	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2020	12066957	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/05/2020	12066957	1,114.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Landor Links Ltd	28/05/2020	12066957	5,000.00	Conference Expenses	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Landor Links Ltd	28/05/2020	12066957	5,000.00	Conference Expenses	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Landor Links Ltd	28/05/2020	12066957	2,000.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tic Live	28/05/2020	12066957	798.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tic Live	28/05/2020	12066957	1,254.00	Education Services	Services
ED Growth & Housing	Housing Services	6130	McMillan & Co Residential Ltd	28/05/2020	12066957	800.00	Loans	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	28/05/2020	12066957	500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	28/05/2020	12066957	555.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	28/05/2020	12066957	555.00	Education Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Getnik T/A Pavilion Hotel	28/05/2020	12066957	3,870.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3790	Nonstop Recruitment Ltd (Temps)	28/05/2020	12066957	1,185.98	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	28/05/2020	12066957	798.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Parkview Care (Broadstairs) Limited	28/05/2020	12066957	3,390.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Peterborough City Council	28/05/2020	12066957	30,660.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3110	REDACTED PERSONAL DATA	28/05/2020	12066957	1,250.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	28/05/2020	12066957	835.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Regis Group T/A Lifespace	28/05/2020	12066957	1,773.46	Loans	Services
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	28/05/2020	12066957	736.00	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Resource Futures Ltd	28/05/2020	12066957	2,431.25	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1060	Sos Cleaning Services Ltd	28/05/2020	12066957	1,250.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	28/05/2020	12066957	9,323.60	Social Care Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	South Essex Homes	28/05/2020	12066957	1,416.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	28/05/2020	12066957	2,750.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	28/05/2020	12066957	595.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	28/05/2020	12066957	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	28/05/2020	12066957	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	28/05/2020	12066957	1,568.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	28/05/2020	12066957	1,053.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Thompson Care Limited	28/05/2020	12066957	630.40	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	28/05/2020	12066957	1,495.20	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	York Lodge Limited	28/05/2020	12066957	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	28/05/2020	12066957	8,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Youngs Flooring	28/05/2020	12066957	2,830.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4015	Youngs Flooring	28/05/2020	12066957	4,529.36	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	29/05/2020	12066989	3,346.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	29/05/2020	12066989	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	29/05/2020	12066989	1,344.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	29/05/2020	12066989	31,284.74	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	29/05/2020	12066989	826.79	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	29/05/2020	12066989	4,100.97	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	29/05/2020	12066989	536.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	29/05/2020	12066989	12,487.50	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	29/05/2020	12066989	9,574.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	A H Care Home Ltd	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	29/05/2020	12066989	1,379.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	29/05/2020	12066989	20,247.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	29/05/2020	12066989	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Aarandale Lodge Ltd	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	29/05/2020	12066989	2,657.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	29/05/2020	12066989	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	29/05/2020	12066989	2,427.32	Private Contractors	Other Agencies
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	29/05/2020	12066989	1,197.25	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	Achieving Aspirations Cic	29/05/2020	12066989	646.80	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	29/05/2020	12066989	6,147.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	29/05/2020	12066989	2,849.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Acumen Waste Services Ltd	29/05/2020	12066989	570.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	29/05/2020	12066989	7,387.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	29/05/2020	12066989	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	29/05/2020	12066989	1,371.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	29/05/2020	12066989	6,779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Adjuvo Care & Support Ltd	29/05/2020	12066989	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	29/05/2020	12066989	42,376.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	29/05/2020	12066989	15,072.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	29/05/2020	12066989	594.53	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Agrovista Uk Ltd	29/05/2020	12066989	660.55	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	29/05/2020	12066989	594.53	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	29/05/2020	12066989	18,835.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	29/05/2020	12066989	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	29/05/2020	12066989	2,080.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	29/05/2020	12066989	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	29/05/2020	12066989	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	29/05/2020	12066989	3,547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	29/05/2020	12066989	8,281.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	29/05/2020	12066989	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	29/05/2020	12066989	828.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Ams Care Ltd T/A Gifford House	29/05/2020	12066989	1,887.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	29/05/2020	12066989	30,464.80	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	29/05/2020	12066989	15,369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	29/05/2020	12066989	83,883.78	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	29/05/2020	12066989	21,760.97	Services	Services
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	29/05/2020	12066989	11,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	29/05/2020	12066989	1,699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Askham Village Community Ltd	29/05/2020	12066989	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	29/05/2020	12066989	19,827.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	29/05/2020	12066989	1,947.69	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	29/05/2020	12066989	1,295.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Avery Homes Hatfield Limited	29/05/2020	12066989	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	29/05/2020	12066989	5,739.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	29/05/2020	12066989	22,916.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	29/05/2020	12066989	1,961.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	29/05/2020	12066989	2,502.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	29/05/2020	12066989	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	29/05/2020	12066989	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	29/05/2020	12066989	1,357.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	29/05/2020	12066989	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Blacklake Lodge Ltd	29/05/2020	12066989	2,160.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Bloom Procurement Services Ltd	29/05/2020	12066989	17,748.00	Services	Services
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	29/05/2020	12066989	804.31	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1192	Boscombe Lodge Nursing Home	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	29/05/2020	12066989	11,889.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	29/05/2020	12066989	1,188.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	29/05/2020	12066989	4,620.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	29/05/2020	12066989	672.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brett Vale Residential Homes Ltd	29/05/2020	12066989	9,889.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	29/05/2020	12066989	6,091.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	29/05/2020	12066989	7,110.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	29/05/2020	12066989	1,505.48	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	29/05/2020	12066989	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260	Brookvale	29/05/2020	12066989	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	29/05/2020	12066989	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	29/05/2020	12066989	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Canaryford Ltd T/A Parklands Nursing Home	29/05/2020	12066989	2,260.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/05/2020	12066989	646.25	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	29/05/2020	12066989	646.25	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/05/2020	12066989	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/05/2020	12066989	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/05/2020	12066989	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/05/2020	12066989	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	29/05/2020	12066989	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretch Uk Ltd	29/05/2020	12066989	1,131.16	Tools And Equipment Purchase	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/05/2020	12066989	1,489.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/05/2020	12066989	735.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	29/05/2020	12066989	2,418.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	29/05/2020	12066989	2,066.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Castle Point Motors	29/05/2020	12066989	1,432.85	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	29/05/2020	12066989	1,165.84	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	29/05/2020	12066989	7,158.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	29/05/2020	12066989	2,912.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	29/05/2020	12066989	1,007.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	29/05/2020	12066989	4,273.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	cmg Homes	29/05/2020	12066989	7,215.60	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Coastal Living Southend Ltd	29/05/2020	12066989	4,900.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	29/05/2020	12066989	3,986.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	29/05/2020	12066989	609.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fd New Directions	29/05/2020	12066989	8,674.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fd New Directions	29/05/2020	12066989	5,123.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	29/05/2020	12066989	4,821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	29/05/2020	12066989	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	29/05/2020	12066989	2,059.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	29/05/2020	12066989	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	29/05/2020	12066989	1,691.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	29/05/2020	12066989	14,500.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	29/05/2020	12066989	2,147.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Cushman And Wakefield Debenham Tie Leung Ltd	29/05/2020	12066989	9,950.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7165	Cushman And Wakefield Debenham Tie Leung Ltd	29/05/2020	12066989	9,950.00	Consultancy Services	Services
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	29/05/2020	12066989	14,036.51	Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	29/05/2020	12066989	1,164.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	29/05/2020	12066989	10,085.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	East Anglian Chambers T/A Miss Alison Underhill	29/05/2020	12066989	850.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	29/05/2020	12066989	3,207.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	29/05/2020	12066989	9,665.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	29/05/2020	12066989	15,669.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	29/05/2020	12066989	1,777.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	29/05/2020	12066989	3,176.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	29/05/2020	12066989	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	29/05/2020	12066989	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	29/05/2020	12066989	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	29/05/2020	12066989	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Essex Partnership University Nhs Foundation Trust	29/05/2020	12066989	33,600.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1427	Essex Partnership University Nhs Foundation Trust	29/05/2020	12066989	26,500.00	Other Agencies	Other Agencies
ED Adults & Communities	Public Health	7705	Essex Partnership University Nhs Foundation Trust	29/05/2020	12066989	1,786.31	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	29/05/2020	12066989	6,438.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	29/05/2020	12066989	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	29/05/2020	12066989	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	29/05/2020	12066989	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	29/05/2020	12066989	2,714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	29/05/2020	12066989	4,194.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fernbrook Care Homes Ltd	29/05/2020	12066989	903.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	29/05/2020	12066989	13,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Field Lane Foundation	29/05/2020	12066989	3,799.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	29/05/2020	12066989	5,296.84	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Firstcare Ltd	29/05/2020	12066989	7,092.06	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Fitzroy	29/05/2020	12066989	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	29/05/2020	12066989	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	29/05/2020	12066989	2,611.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons (No 7) Limited Re: Norwood Green Care Home	29/05/2020	12066989	2,257.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons 2000 Ltd T/A Hopes Green Care Home	29/05/2020	12066989	1,876.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Frazer-Nash Consultancy Ltd	29/05/2020	12066989	4,576.00	Support Services Fees	Support Services Fees
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	29/05/2020	12066989	2,332.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	29/05/2020	12066989	1,329.55	Financial Services	Services
ED Transformation	Central Services	7133	G7 Business Solutions Limited	29/05/2020	12066989	1,100.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	29/05/2020	12066989	11,269.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	29/05/2020	12066989	2,651.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	29/05/2020	12066989	1,392.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Greensleeves Care	29/05/2020	12066989	3,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	29/05/2020	12066989	15,421.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Hallmark Care Homes Ltd	29/05/2020	12066989	5,728.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	29/05/2020	12066989	2,115.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	29/05/2020	12066989	2,447.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	29/05/2020	12066989	746.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/05/2020	12066989	1,008.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/05/2020	12066989	1,680.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/05/2020	12066989	1,008.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/05/2020	12066989	1,008.21	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	29/05/2020	12066989	2,906.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/05/2020	12066989	500.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/05/2020	12066989	750.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/05/2020	12066989	2,000.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	2075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/05/2020	12066989	1,950.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	29/05/2020	12066989	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	29/05/2020	12066989	3,730.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	29/05/2020	12066989	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	29/05/2020	12066989	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Health & Home (Essex) Limited T/As Barling Lodge	29/05/2020	12066989	2,632.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	29/05/2020	12066989	1,986.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	29/05/2020	12066989	2,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	29/05/2020	12066989	2,218.16	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Jadu Creative Limited	29/05/2020	12066989	19,100.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	29/05/2020	12066989	3,864.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	29/05/2020	12066989	4,527.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	29/05/2020	12066989	755.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Jewish Care	29/05/2020	12066989	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	29/05/2020	12066989	2,293.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	29/05/2020	12066989	1,322.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	29/05/2020	12066989	4,215.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Jwsc T/A Jane Wonnacott Safeguarding Consultancy Ltd	29/05/2020	12066989	2,762.50	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Keep Britain Tidy	29/05/2020	12066989	5,816.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	29/05/2020	12066989	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	29/05/2020	12066989	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	29/05/2020	12066989	6,233.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	29/05/2020	12066989	616.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Memory House	29/05/2020	12066989	18,826.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Memory House	29/05/2020	12066989	2,504.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Memory House	29/05/2020	12066989	2,133.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	29/05/2020	12066989	36,951.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	29/05/2020	12066989	9,189.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	29/05/2020	12066989	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Larchwood Care Homes (South) Limited T/A Rose Martha Court	29/05/2020	12066989	1,354.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	29/05/2020	12066989	4,824.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	29/05/2020	12066989	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	29/05/2020	12066989	11,101.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	29/05/2020	12066989	5,163.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	29/05/2020	12066989	4,928.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	29/05/2020	12066989	703.58	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	29/05/2020	12066989	720.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	29/05/2020	12066989	720.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	29/05/2020	12066989	960.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	29/05/2020	12066989	720.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	29/05/2020	12066989	960.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	29/05/2020	12066989	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	29/05/2020	12066989	628.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	29/05/2020	12066989	6,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	29/05/2020	12066989	4,753.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	29/05/2020	12066989	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	29/05/2020	12066989	7,523.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	29/05/2020	12066989	7,852.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	29/05/2020	12066989	2,800.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	29/05/2020	12066989	4,072.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1641	Lyndon Eventide Home	29/05/2020	12066989	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	29/05/2020	12066989	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	29/05/2020	12066989	4,476.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	29/05/2020	12066989	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	29/05/2020	12066989	11,104.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	29/05/2020	12066989	5,074.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	29/05/2020	12066989	1,617.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	29/05/2020	12066989	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	29/05/2020	12066989	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	29/05/2020	12066989	4,542.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	29/05/2020	12066989	1,065.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Maxwell Amenity Ltd	29/05/2020	12066989	1,435.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Mcch Society	29/05/2020	12066989	3,420.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	29/05/2020	12066989	7,482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	29/05/2020	12066989	14,483.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	29/05/2020	12066989	6,548.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Melrose House	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Melrose House	29/05/2020	12066989	2,314.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	29/05/2020	12066989	20,947.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	29/05/2020	12066989	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	29/05/2020	12066989	2,094.79	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	29/05/2020	12066989	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mmcg (2) Limited	29/05/2020	12066989	2,029.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	29/05/2020	12066989	1,491.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mountdale Nursing Home	29/05/2020	12066989	7,274.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	29/05/2020	12066989	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mountdale Nursing Home	29/05/2020	12066989	1,092.27	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	29/05/2020	12066989	12,235.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	29/05/2020	12066989	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	29/05/2020	12066989	1,464.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	29/05/2020	12066989	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	29/05/2020	12066989	2,309.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Brook Care Home	29/05/2020	12066989	1,238.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	29/05/2020	12066989	1,890.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	29/05/2020	12066989	2,450.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	29/05/2020	12066989	2,426.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	29/05/2020	12066989	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	29/05/2020	12066989	8,764.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs Solutions T/A Abbottswood Lodge Care Home	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	29/05/2020	12066989	876.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	29/05/2020	12066989	10,996.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	29/05/2020	12066989	1,279.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	29/05/2020	12066989	12,708.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	29/05/2020	12066989	1,270.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	29/05/2020	12066989	2,774.72	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	29/05/2020	12066989	4,562.42	Software License	Software License
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	29/05/2020	12066989	20,992.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	29/05/2020	12066989	8,430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	29/05/2020	12066989	4,173.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Obee Ltd T/A Bliss Residential Care Home	29/05/2020	12066989	2,935.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	29/05/2020	12066989	1,260.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	29/05/2020	12066989	13,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	29/05/2020	12066989	8,559.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	29/05/2020	12066989	22,960.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	29/05/2020	12066989	2,296.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	29/05/2020	12066989	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	29/05/2020	12066989	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	29/05/2020	12066989	3,908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	29/05/2020	12066989	12,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	29/05/2020	12066989	3,265.48	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1065	Peter George Pettifor T/A Burrows Hall Nursing Home	29/05/2020	12066989	2,560.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	REDACTED PERSONAL DATA	29/05/2020	12066989	3,200.00	Commissioned Training	Services
ED Transformation	Central Services	7096	Pipkins Uk Ltd	29/05/2020	12066989	740.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	29/05/2020	12066989	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	29/05/2020	12066989	2,644.05	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	7712	Queensway Surgery	29/05/2020	12066989	734.41	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	29/05/2020	12066989	4,536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	29/05/2020	12066989	13,630.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	29/05/2020	12066989	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	29/05/2020	12066989	13,183.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	29/05/2020	12066989	3,156.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R M E T T/A Ruskin Mill Trust Ltd	29/05/2020	12066989	7,830.76	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	Radio Essex Ltd	29/05/2020	12066989	2,860.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	29/05/2020	12066989	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	4,283.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	1,606.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5015	REDACTED PERSONAL DATA	29/05/2020	12066989	2,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	1,559.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	29/05/2020	12066989	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	2,975.56	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	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	29/05/2020	12066989	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	29/05/2020	12066989	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2020	12066989	3,445.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	29/05/2020	12066989	3,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1040	Respond Group Limited DbA Aptean	29/05/2020	12066989	4,200.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	29/05/2020	12066989	19,200.83	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	29/05/2020	12066989	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	29/05/2020	12066989	12,788.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	29/05/2020	12066989	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	29/05/2020	12066989	1,911.11	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	29/05/2020	12066989	2,519.94	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	29/05/2020	12066989	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	29/05/2020	12066989	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	29/05/2020	12066989	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	29/05/2020	12066989	10,043.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	29/05/2020	12066989	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	29/05/2020	12066989	4,998.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	29/05/2020	12066989	11,812.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	29/05/2020	12066989	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	29/05/2020	12066989	9,418.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	29/05/2020	12066989	8,806.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	29/05/2020	12066989	28,835.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	29/05/2020	12066989	4,077.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	29/05/2020	12066989	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	29/05/2020	12066989	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	29/05/2020	12066989	37,426.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	29/05/2020	12066989	10,764.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	29/05/2020	12066989	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	29/05/2020	12066989	7,070.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	29/05/2020	12066989	1,715.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	29/05/2020	12066989	2,129.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	29/05/2020	12066989	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	29/05/2020	12066989	3,291.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	29/05/2020	12066989	4,041.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	29/05/2020	12066989	6,433.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Safe Haven Services Ltd	29/05/2020	12066989	4,231.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	29/05/2020	12066989	31,649.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	29/05/2020	12066989	3,164.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	29/05/2020	12066989	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	29/05/2020	12066989	2,117.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	29/05/2020	12066989	22,911.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	29/05/2020	12066989	2,615.90	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	29/05/2020	12066989	7,572.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Smi Int Group Ltd	29/05/2020	12066989	658.80	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	29/05/2020	12066989	3,641.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	29/05/2020	12066989	21,591.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	29/05/2020	12066989	5,241.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	29/05/2020	12066989	2,324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	29/05/2020	12066989	17,054.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Southend On Sea Darby & Joan Organisation	29/05/2020	12066989	4,191.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	29/05/2020	12066989	1,705.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	29/05/2020	12066989	2,915.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	29/05/2020	12066989	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	29/05/2020	12066989	19,740.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	29/05/2020	12066989	6,431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	29/05/2020	12066989	3,177.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	29/05/2020	12066989	13,535.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	29/05/2020	12066989	18,774.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	29/05/2020	12066989	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	29/05/2020	12066989	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	29/05/2020	12066989	870.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	29/05/2020	12066989	9,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	29/05/2020	12066989	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	29/05/2020	12066989	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	29/05/2020	12066989	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	29/05/2020	12066989	11,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	29/05/2020	12066989	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	29/05/2020	12066989	6,840.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	29/05/2020	12066989	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	29/05/2020	12066989	1,457.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	29/05/2020	12066989	713.72	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	7505	Tacit Golf Lip	29/05/2020	12066989	582.70	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	The Beach House	29/05/2020	12066989	5,902.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	29/05/2020	12066989	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	29/05/2020	12066989	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	29/05/2020	12066989	10,010.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	29/05/2020	12066989	1,001.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	29/05/2020	12066989	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	29/05/2020	12066989	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	29/05/2020	12066989	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	29/05/2020	12066989	11,606.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	29/05/2020	12066989	9,403.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	29/05/2020	12066989	2,004.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	29/05/2020	12066989	31,187.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	29/05/2020	12066989	27,184.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	29/05/2020	12066989	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	29/05/2020	12066989	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	29/05/2020	12066989	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	29/05/2020	12066989	3,118.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	29/05/2020	12066989	1,140.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	29/05/2020	12066989	3,350.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Thorpe Mill Ltd	29/05/2020	12066989	657.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	29/05/2020	12066989	4,977.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	29/05/2020	12066989	854.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	29/05/2020	12066989	8,772.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Treetops School	29/05/2020	12066989	11,643.60	Private Contractors	Other Agencies
ED Transformation	Central Services	8603	Tuskerdirect Ltd	29/05/2020	12066989	- 4,940.40	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	29/05/2020	12066989	14,478.56	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	29/05/2020	12066989	1,923.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	29/05/2020	12066989	3,139.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Upson Mowers Ltd	29/05/2020	12066989	3,500.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	29/05/2020	12066989	2,576.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	Usp College	29/05/2020	12066989	37,413.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	29/05/2020	12066989	1,140.18	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	29/05/2020	12066989	4,478.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	29/05/2020	12066989	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	29/05/2020	12066989	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	29/05/2020	12066989	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	29/05/2020	12066989	719.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	29/05/2020	12066989	31,874.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	29/05/2020	12066989	13,328.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	29/05/2020	12066989	- 8,092.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	29/05/2020	12066989	13,568.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	29/05/2020	12066989	1,356.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	29/05/2020	12066989	5,774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	29/05/2020	12066989	577.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Willoughby Grange Care Home	29/05/2020	12066989	1,932.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	29/05/2020	12066989	10,547.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	29/05/2020	12066989	1,054.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	29/05/2020	12066989	775.88	Private Contractors	Other Agencies