Directorate	Service Category label	Service Category	y code Supplier name		Transaction number			Procurement category name
ED Finance & Resources	Central Services		7140 (G) R & A Mechanical Services Ltd	02/11/2020	12068122		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		9010 (G) Uk Industrial Services Ltd	02/11/2020		, -	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		9009 Baily Garner Llp	02/11/2020			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services		9008 Cable Test Ltd	02/11/2020		.,	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services		9008 Cable Test Ltd	02/11/2020			Main Contractor	Main Contractor
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020			Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020			Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020			Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020			Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020	12068122		Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020		,	Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020	12068122		Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020	12068122	,	Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020			Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020		,	Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020		,	Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020		.,	Medical And Health Services	Services
ED Adults & Communities	Public Health		7600 Central Essex Community Services Cic T/A Provide	02/11/2020			Medical And Health Services	Services
ED Adults & Communities	Adult Social Care		1320 Eco Wings	02/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Fostering London Limited	02/11/2020		.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Golden Keys Care Agency Limited	02/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Golden Keys Care Agency Limited	02/11/2020	12068122		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Golden Keys Care Agency Limited	02/11/2020	12068122		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Golden Keys Care Agency Limited	02/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Golden Keys Care Agency Limited	02/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1108 Golden Keys Care Agency Limited	02/11/2020			Private Contractors	Other Agencies
ED Finance & Resources	Central Services		5606 Lsh Prop Man Income General Client Acc T/A Lambert Smith Hampton - Nottingham Branch	02/11/2020			Service Charges	Rents
ED Children & Public Health	Children And Education Services		3250 Quality Foster Care Limited	02/11/2020		,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3385 Queensway House	02/11/2020			Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services		7111 Royal Mail	02/11/2020			Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020		,	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020	12068122	1,033.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020		1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020	12068122	1,115.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020	12068122	1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020		1,213.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020		1,115.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		3265 Seven Resourcing Ltd	02/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services		6045 South Essex Homes	02/11/2020	12068122	2,487.87	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		1070 Southend Care Ltd	02/11/2020	12068122	3,158.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Southend Care Ltd	02/11/2020	12068122	601.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Southend Care Ltd	02/11/2020	12068122	3,857.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1515 Southend-On-Sea Citizens Advice Bureau	02/11/2020	12068122	16,863.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services		3250 St Christopher'S Fellowship	02/11/2020	12068122	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 St Christopher'S Fellowship	02/11/2020	12068122	3,640.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		5550 Troy Hayes Planning Limited T/A Troy Planning + Design	02/11/2020	12068122	8,277.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services		3692 Woodfines Llp Client Account T/A Woodfines Solicitors	02/11/2020	12068122	715.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4535 (G) Eurovia Infrastructure Limited	03/11/2020	12068160	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4535 (G) Eurovia Infrastructure Limited	03/11/2020	12068160	2,712.17	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4535 (G) Eurovia Infrastructure Limited	03/11/2020	12068160	1,256.12	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		9010 (G) R & A Mechanical Services Ltd	03/11/2020	12068160	40,811.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services		7140 (G) R & A Mechanical Services Ltd	03/11/2020	12068160	2,875.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services		7535 (G) R & A Mechanical Services Ltd	03/11/2020	12068160	4,040.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	03/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	03/11/2020	12068160	1,455.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	03/11/2020			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services		9005 Ak Design Partnership Llp	03/11/2020	12068160		Architect Fees	Architect Fees
ED Adults & Communities	Adult Social Care		1105 Alpha Health And Care Services Ltd	03/11/2020	12068160		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Alpha Health And Care Services Ltd	03/11/2020	12068160		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Alpha Health And Care Services Ltd	03/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1400 Alpha Health And Care Services Ltd	03/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1108 Alpha Health And Care Services Ltd	03/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1108 Alpha Health And Care Services Ltd	03/11/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Alpha Health And Care Services Ltd	03/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Alpha Health And Care Services Ltd	03/11/2020		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		1105 Ashley Community Care Services Ltd T/A Ashley Care 1105 Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		1105 Ashley Community Care Services Ltd T/A Ashley Care 1105 Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020	12068160		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		1105 Ashley Community Care Services Ltd T/A Ashley Care 1105 Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020	12068160		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		1105 Ashley Community Care Services Ltd T/A Ashley Care 1105 Ashley Community Care Services Ltd T/A Ashley Care	03/11/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
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Directorate Service Category label Service Category code Supplier name Payment date Transaction number Net Amount Purpose of spend Procurement category name ED Neighbourhoods & Environment Highways And Transport Services 9008 Atkins Limited 03/11/2020 12068160 1.904.55 Main Contractor Main Contractor ED Children & Public Health Children And Education Services 3290 Avance Ltd 03/11/2020 12068160 750.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3307 Avance Ltd 03/11/2020 12068160 1,500.00 Accomodation Payment Services FD Children & Public Health Children And Education Services 3290 Canary House Care Limited 03/11/2020 12068160 1.800.00 Accomodation Payment Services 5,185.71 Accomodation Payment ED Children & Public Health Children And Education Services 3290 Canary House Care Limited 03/11/2020 12068160 Services FD Children & Public Health Children And Education Services 3307 Canary House Care Limited 03/11/2020 12068160 950 00 Accompdation Payment Services 1,350.00 Accomodation Payment ED Children & Public Health Children And Education Services 3308 Canary House Care Limited 03/11/2020 12068160 Services ED Adults & Communities Adult Social Care 03/11/2020 12068160 11 265 08 Private Contractors Other Agencies 1105 De Vere Care Partnership Ltd FD Adults & Communities Adult Social Care 1205 De Vere Care Partnershin Ltd. 03/11/2020 12068160 647 91 Private Contractors Other Agencies 1,289.22 Contractor - Programmed Works ED Adults & Communities Adult Social Care 1115 De Vere Care Partnership Ltd 03/11/2020 12068160 Other Agencies FD Adults & Communities Adult Social Care 1105 De Vere Care Partnershin Ltd. 03/11/2020 12068160 10 979 00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1205 De Vere Care Partnership Ltd 03/11/2020 12068160 661.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1115 De Vere Care Partnership Ltd 03/11/2020 12068160 1,631.17 Contractor - Programmed Works Other Agencies FD Children & Public Health Children And Education Services 3250 Dmr Services Limited 03/11/2020 12068160 15.000.00 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3491 Elmsleigh Services Ltd 03/11/2020 12068160 2,160.00 Contract Cleaning Cleaning And Domestic Supplies 4660 Essex County Council 03/11/2020 12068160 1.064.604.92 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Foster Care Uk 03/11/2020 12068160 4.950.00 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3290 Griha Care And Support Limited 03/11/2020 12068160 1,186.64 Additional Allowances (non employee) Services FD Children & Public Health Children And Education Services 3290 Griha Care And Support Limited 03/11/2020 12068160 1.910.00 Accompdation Payment Services ED Children & Public Health 3290 Griha Care And Support Limited 1,250.00 Accomodation Payment Children And Education Services 03/11/2020 12068160 Services Children And Education Services 12068160 FD Children & Public Health 3307 Griha Care And Support Limited 03/11/2020 2.915.00 Accompdation Payment Services ED Children & Public Health Children And Education Services 3250 Integrated Services Programme 03/11/2020 12068160 4.055.52 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Integrated Services Programme 03/11/2020 12068160 3.144.12 Private Contractors Other Agencies FD Children & Public Health Children And Education Services 3290 Leighview House Ltd 03/11/2020 12068160 1,374.76 Additional Allowances (non employee) Services ED Children & Public Health 3290 Leighview House Ltd 03/11/2020 12068160 14,453.41 Accomodation Payment Children And Education Services Services 3290 Leighview House Ltd 12068160 999.99 Accomodation Payment FD Children & Public Health Children And Education Services 03/11/2020 Services 12068160 750.00 Accompdation Payment FD Children & Public Health Children And Education Services 3307 Leighview House Ltd 03/11/2020 Services ED Children & Public Health Children And Education Services 3290 Leighview House Ltd T/A Leighview House Romford Ltd 03/11/2020 12068160 1,199.94 Accomodation Payment Services ED Children & Public Health 3791 Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited 03/11/2020 12068160 750.00 Accomodation Payment Children And Education Services Services ED Adults & Communities Children And Education Services 7010 Nhs West Essex Ccg 03/11/2020 12068160 4.135.00 Social Care Services Services ED Adults & Communities Children And Education Services 7010 Nhs West Essex Ccg 03/11/2020 12068160 4.294.00 Social Care Services Services 12068160 Children And Education Services 7010 Nhs West Essex Ccg 03/11/2020 4 494 00 Social Care Services FD Adults & Communities Services ED Adults & Communities Adult Social Care 1209 Nottingham Rehab Ltd 03/11/2020 12068160 1,228.06 Tools And Equipment Purchase **Equipment Furniture And Materials** 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 592.34 Foster Carer Allowance ED Children & Public Health Children And Education Services Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 886 97 Foster Carer Allowance Other Agencies 3265 REDACTED PERSONAL DATA 572.95 Foster Carer Allowance ED Children & Public Health Children And Education Services 03/11/2020 12068160 Other Agencies 3265 REDACTED PERSONAL DATA 12068160 536 55 Foster Carer Fee Paid FD Children & Public Health Children And Education Services 03/11/2020 Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 03/11/2020 12068160 587.52 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 03/11/2020 12068160 587.52 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 03/11/2020 12068160 587.52 Private Contractors Other Agencies 1266 REDACTED PERSONAL DATA 03/11/2020 12068160 ED Adults & Communities Adult Social Care 565.76 Private Contractors Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 684.39 Specialist foster carer allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 536.55 Foster Carer Specialist Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 536.55 Foster Carer Specialist Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 701.28 Foster Carer Allowance Other Agencies ED Children & Public Health 3265 REDACTED PERSONAL DATA 763.14 Foster Carer Allowance Other Agencies Children And Education Services 03/11/2020 12068160 6130 REDACTED PERSONAL DATA 03/11/2020 12068160 690.00 Loans FD Growth & Housing Housing Services Services ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 536.55 Foster Carer Specialist Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 536.55 Foster Carer Fee Paid Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 697.91 Foster Carer Allowance Other Agencies 3265 REDACTED PERSONAL DATA 12068160 625.57 Foster Carer Allowance ED Children & Public Health Children And Education Services 03/11/2020 Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 763.14 Foster Carer Allowance Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 665 00 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 536.55 Foster Carer Fee Paid Other Agencies 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 536.55 Foster Carer Fee Paid ED Children & Public Health Children And Education Services Other Agencies FD Adults & Communities Cultural And Related Services 4010 REDACTED PERSONAL DATA 03/11/2020 12068160 747 33 Professional Fees Services ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 676.20 Foster Carer Allowance Other Agencies 12068160 FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 536 55 Foster Carer Specialist Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 03/11/2020 12068160 536.55 Foster Carer Fee Paid Other Agencies 3265 REDACTED PERSONAL DATA 12068160 552.37 Foster Carer Allowance ED Children & Public Health Children And Education Services 03/11/2020 Other Agencies FD Children & Public Health Children And Education Services 3290 Safe Haven Services Ltd. 03/11/2020 12068160 1 985 00 Accompdation Payment Services ED Children & Public Health Children And Education Services 3290 Safe Haven Services Ltd 03/11/2020 12068160 1.312.50 Accomodation Payment Services FD Children & Public Health Children And Education Services 3307 Safe Haven Services Ltd. 03/11/2020 12068160 730.00 Accompdation Payment Services 515.00 Accomodation Payment ED Children & Public Health Children And Education Services 3308 Safe Haven Services Ltd 03/11/2020 12068160 Services ED Finance & Resources 12068160 591 47 Materials Equipment Furniture And Materials Housing Services 6165 Sale Appliances 03/11/2020 FD Children & Public Health Children And Education Services 3265 Seven Resourcing Ltd 03/11/2020 12068160 1.213.60 Agency Staff Direct Employee Expenses ED Children & Public Health Children And Education Services 3045 Southend Adult Community College 03/11/2020 12068160 19,800.00 Private Contractors Other Agencies 6130 Southend Central Hotel Ltd 12068160 1.239.28 Accommodation Costs FD Growth & Housing Housing Services 03/11/2020 Expenses ED Growth & Housing Housing Services 6130 Southend Guest House 03/11/2020 12068160 2,374.80 Accommodation Costs Expenses ED Children & Public Health Children And Education Services 3200 Suffolk County Council 03/11/2020 12068160 4.386.80 Other Local Authorities Other Local Authorities 5637 Technique Tyres Ltd T/A Jet Wheel & Tyre 12068160 Grants And Subscriptions FD Growth & Housing Planning Services 03/11/2020 6.897.00 Grants ED Children & Public Health Children And Education Services 3491 The Cobham Hotel 03/11/2020 12068160 595.00 3rd Party Payments - Board & Lodgings Other Agencies 03/11/2020 12068160 Other Agencies FD Children & Public Health Children And Education Services 3491 The Cobham Hotel 595.00 3rd Party Payments - Board & Lodgings ED Neighbourhoods & Environment Highways And Transport Services 5701 The Smarter Choice Consultancy Ltd 03/11/2020 12068160 3,029.00 Consultancy Services Services ED Children & Public Health Children And Education Services 3092 Thorpe Hall School Nursery 03/11/2020 12068160 4,882.12 Services On Behalf Of Pupils Services

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	03/11/202			Non Staff Advertising	Services
ED Finance & Resources	Central Services	8600 (G) Acl Gp Ltd	04/11/202	0 12068169	649.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321 (G) Powertecnique Ltd	04/11/202	0 12068169	10,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321 (G) Powertecnique Ltd	04/11/202		750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	04/11/202			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	04/11/202		-,	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (N) Ac & Ms Ltd	04/11/202			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd	04/11/202 04/11/202			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202		-,	Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Alpha Health And Care Services Ltd	04/11/202		890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	04/11/202		1,570.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202		1,248.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202	0 12068169	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202	0 12068169	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202	0 12068169	1,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202	0 12068169	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/11/202	0 12068169	2,893.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Alpha Health And Care Services Ltd	04/11/202	0 12068169	683.79	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/11/202		1,733.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	04/11/202		.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	04/11/202		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Ashley Community Care Services Ltd T/A Ashley Care	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care	04/11/202			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	04/11/202			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care	04/11/202			Social Care Services	Services
ED Children & Public Health	Children And Education Services	3456 Barnardos South East & Anglia Regional Office	04/11/202		,	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Berrymans Lace Mawer Llp Manchester Client A/C	04/11/202			Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7140 Biffa Waste Services Ltd	04/11/202			Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3020 Bo Peep Nursery School	04/11/202			Other Establishments	Other Establishments
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1083 Britannia Lodge Nursing Home 9011 Broadland Group Ltd	04/11/202 04/11/202			Private Contractors Main Contractor	Other Agencies Main Contractor
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	04/11/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	04/11/202			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3307 By The Bridge Ltd	04/11/202			Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3091 Cedar Hall School	04/11/202			Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3290 Creative Support Solutions Ltd	04/11/202		,	Accomodation Payment	Services
ED Growth & Housing	Planning Services	5615 D J Elcock T/A Die Creative	04/11/202			Services Design And Photography	Services
ED Transformation	Central Services	8602 Daisy Corporate Services Trading Limited	04/11/202		,	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Public Health	7625 Dr H W Ng	04/11/202			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 Dr Houston	04/11/202			Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 Dr P Moss	04/11/202			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Dwp Compensation Recovery Unit	04/11/202			Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	04/11/202		3,850.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6130 Equality Lettings Limited	04/11/202	0 12068169	900.00	Loans	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225 Flowbird Smart City Uk Limited	04/11/202	0 12068169	1,206.00	Services	Services
ED Children & Public Health	Public Health	8701 Focus Media Uk Ltd	04/11/202	0 12068169	5,970.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7700 Focus Media Uk Ltd	04/11/202	0 12068169	3,980.00	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	8602 Gamma Business Communication Limited	04/11/202	0 12068169	1,082.09	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/11/202		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/11/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	04/11/202		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Golden Keys Care Agency Limited	04/11/202			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 Gowling Wlg (Uk) Llp General Client	04/11/202			Professional Fees	Services
ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	04/11/202		,	Medical And Health Services	Services
ED Neighbourhoods & Environment		7515 Lubbe & Sons (Bulbs) Ltd	04/11/202			Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	04/11/202			COVID-19 Response	Other Agencies
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3250 New Forest Care Ltd 8605 Plexus Legal Lip Client Account	04/11/202		,	Private Contractors Court Costs And Legal Fees	Other Agencies Services
ED Finance & Resources ED Finance & Resources	Central Services Central Services	8605 Plexus Legal Lip Client Account 8605 Plexus Legal Lip Office Account	04/11/202 04/11/202		_,	Court Costs And Legal Fees Court Costs And Legal Fees	Services Services
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	3183 Precision Resource Group Limited	04/11/202 04/11/202			Private Contractors	Services Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3183 Precision Resource Group Limited 3183 Precision Resource Group Limited	04/11/202			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources	Central Services	7071 Real Asset Management Ltd	04/11/202		,	Corporate IT Applications	Other Agencies Communications And Computing
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	04/11/202		1,300.00		Services
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/11/202			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/11/202			Grants	Grants And Subscriptions
			5-,11,202	. 12000103	300.00		

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number	Not Amount - Burnors of round	Procurement category name
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/11/2020 12068169	· · · · · · · · · · · · · · · · · · ·	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	04/11/2020 12068169	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/11/2020 12068169		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/11/2020 12068169		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/11/2020 12068169		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	04/11/2020 12068169		Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	04/11/2020 12068169		Services
ED Adults & Communities	Adult Social Care	1310 REDACTED PERSONAL DATA	04/11/2020 12068169		Other Agencies
ED Growth & Housing	Housing Services	6130 Reliance Estates (Leigh) Ltd	04/11/2020 12008109		Services
ED Finance & Resources	Housing Services	6165 Sale Appliances	04/11/2020 12008109		Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	04/11/2020 12068169		Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	04/11/2020 12008109		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	04/11/2020 12068169		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (UK) Ltd T/A Surecare Southend	04/11/2020 12068169		Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	04/11/2020 12068169		Other Agencies
ED Growth & Housing	Housing Services	6130 Southend Inn Hotel Ltd	04/11/2020 12068169		Expenses
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	04/11/2020 12068169	9.092.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	04/11/2020 12068169	-,	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Talawa Fostering	04/11/2020 12068169		Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Talawa Fostering	04/11/2020 12068169	3,020.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Talawa Fostering	04/11/2020 12068169		Other Agencies
ED Transformation	Central Services	2045 The Copyright Licensing Agency Ltd	04/11/2020 12068169		Services
FD Children & Public Health	Public Health	7625 The Pall Mall Surgery	04/11/2020 12008109		Other Agencies
ED Children & Public Health	Public Health	7625 The Valkyrie Surgery	04/11/2020 12008109		Other Agencies
ED Neighbourhoods & Environment		7505 Tim Management Ltd	04/11/2020 12008109		Other Agencies
ED Neighbourhoods & Environment		7540 Tim Management Ltd	04/11/2020 12068169		Other Agencies Other Agencies
ED Neighbourhoods & Environment		4204 Ufficio Limited	04/11/2020 12068169	,	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7505 Upson Mowers Ltd	04/11/2020 12068169	,	Other Agencies
ED Neighbourhoods & Environment		7510 Upson Mowers Ltd	04/11/2020 12008109		Other Agencies
FD Neighbourhoods & Environment		7505 Upson Mowers Ltd	04/11/2020 12068169		Other Agencies Other Agencies
ED Neighbourhoods & Environment		7510 Upson Mowers Ltd	04/11/2020 12068169		Other Agencies Other Agencies
ED Neighbourhoods & Environment		7520 Upson Mowers Ltd	04/11/2020 12068169		Other Agencies Other Agencies
ED Neighbourhoods & Environment		7520 Upson Mowers Ltd	04/11/2020 12068169		Other Agencies Other Agencies
	Environmental And Regulatory Services		04/11/2020 12068169		Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7540 Upson Mowers Ltd 7540 Upson Mowers Ltd	04/11/2020 12068169 04/11/2020 12068169		Other Agencies
		and the second s			Other Agencies
ED Transformation ED Adults & Communities	Central Services Adult Social Care	7125 Wscc Cleapss Fund No 2			Services Main Contractor
		9002 (G) Arj Construction Ltd			
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	06/11/2020 12068188 06/11/2020 12068188		Main Contractor
ED Neighbourhoods & Environment	0 1,1	9008 (G) Marlborough Surfacing Limited			Contractors General
ED Neighbourhoods & Environment		9008 (G) Marlborough Surfacing Limited	06/11/2020 12068188		Contractors General
ED Neighbourhoods & Environment			06/11/2020 12068188		Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services		06/11/2020 12068188	,	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	0 1,111	9003 (G) Tate & Morgan Limited	06/11/2020 12068188		Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	06/11/2020 12068188		Main Contractor
ED Neighbourhoods & Environment		9008 (G) W.B Lemon Fencing	06/11/2020 12068188		Main Contractor
ED Neighbourhoods & Environment		9008 (G) W.B Lemon Fencing	06/11/2020 12068188	-,	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) S-Tech Solar Ltd	06/11/2020 12068188		Main Contractor
ED Adults & Communities	Adult Social Care	1345 Access Anyone @Woodside Ltd	06/11/2020 12068188		Other Agencies
ED Adults & Communities	Adult Social Care	1345 Artability	06/11/2020 12068188		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	06/11/2020 12068188	_,	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262 Bolinda Uk Ltd	06/11/2020 12068188		Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	9011 Broadland Group Ltd	06/11/2020 12068188		Main Contractor
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	06/11/2020 12068188	,	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	06/11/2020 12068188		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	06/11/2020 12068188		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	06/11/2020 12068188		Other Agencies
ED Neighbourhoods & Environment	0 .,	9008 Cable Test Ltd	06/11/2020 12068188		Main Contractor
ED Neighbourhoods & Environment	0 1,1	9008 Cable Test Ltd	06/11/2020 12068188		Main Contractor
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	06/11/2020 12068188		Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	06/11/2020 12068188		Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	06/11/2020 12068188		Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6011 Cast Communities And Sanctuary Seekers Together	06/11/2020 12068188		Other Agencies
ED Children & Public Health	Children And Education Services	3183 Connevans Ltd	06/11/2020 12068188		Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105 Coram Chambers Limited T/A Caitlin Ferris	06/11/2020 12068188		Services
ED Neighbourhoods & Environment		5015 Croner-I Limited	06/11/2020 12068188		Grants And Subscriptions
ED Neighbourhoods & Environment			06/11/2020 12068188		Services
ED Neighbourhoods & Environment		9008 Dynniq Uk Ltd	06/11/2020 12068188		Main Contractor
ED Neighbourhoods & Environment		5130 Dynniq Uk Ltd	06/11/2020 12068188	-,	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Eco Wings	06/11/2020 12068188		Other Agencies
ED Children & Public Health	Children And Education Services	3150 Ellern Mede School Limited	06/11/2020 12068188		Services
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	06/11/2020 12068188		Other Agencies
ED Neighbourhoods & Environment		7540 Ernest Doe And Sons Ltd	06/11/2020 12068188		Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 Flexiform Business Furniture Ltd	06/11/2020 12068188		Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510 Fueloils	06/11/2020 12068188	519.50 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs

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 Futures For Children	06/11/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003 Gaist Solutions Ltd	06/11/2020	12068188	9,388.80	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/2020	12068188	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	06/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/11/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1105 Golden Keys Care Agency Limited 3308 Great Future Support Ltd	06/11/2020 06/11/2020			Private Contractors Accomodation Payment	Other Agencies Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 Great Future Support Ltd 3308 Great Future Support Ltd	06/11/2020			Accomodation Payment Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1165 Harwood House Day Centre	06/11/2020			COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	06/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	06/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	06/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020		.,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	531.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	917.11	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	654.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	504.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	978.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	531.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020		756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020 06/11/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,049.33	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	2,656.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	535.02	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	538.37	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service Category code Supplier name	Payment date Transa				Procurement category name
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020 06/11/2020	12068188 12068188		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	822.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	800.25	Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	-,	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020 06/11/2020	12068188 12068188		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	,	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,005.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	-,	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020 06/11/2020	12068188 12068188		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188	1,575.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/11/2020	12068188		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	06/11/2020	12068188		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	06/11/2020	12068188		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	06/11/2020	12068188		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	06/11/2020	12068188		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Public Health Public Health	7600 Homerton University Hospital Nhs Foundation Trust 7600 Homerton University Hospital Nhs Foundation Trust	06/11/2020 06/11/2020	12068188 12068188		Medical And Health Services Medical And Health Services	Services Services
ED Adults & Communities ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	06/11/2020	12068188	,	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	06/11/2020	12068188		Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	06/11/2020	12068188	,	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Homerton University Hospital Nhs Foundation Trust	06/11/2020	12068188	934.90	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 Horizon Care And Education Group	06/11/2020	12068188	19,547.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Horizon Care And Education Group	06/11/2020	12068188	15,557.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	06/11/2020	12068188		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	06/11/2020	12068188		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	06/11/2020	12068188	-, -	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M Carehomes Limited	06/11/2020	12068188	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	06/11/2020	12068188	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	06/11/2020	12068188 12068188		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited	06/11/2020 06/11/2020	12068188		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	06/11/2020	12068188	,	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 J M Carehomes Limited	06/11/2020	12068188		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 TM Carehomes Limited	06/11/2020	12068188		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	06/11/2020	12068188		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	06/11/2020	12068188	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	06/11/2020	12068188		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1216 Jewish Care	06/11/2020	12068188	5,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625 Kenyon Block Consultants Ltd	06/11/2020	12068188		Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1108 Kolours Healthcare Limited	06/11/2020	12068188	1,334.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	06/11/2020	12068188		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	06/11/2020	12068188	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	06/11/2020	12068188	1,224.30	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number 06/11/2020 120681:			Procurement category name
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1674 Kolours Healthcare Limited 1105 Kolours Healthcare Limited	06/11/2020 120681; 06/11/2020 120681;		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	06/11/2020 120081		Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	06/11/2020 120681		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	06/11/2020 120681		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	06/11/2020 120681		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009 Laser Surveys Limited	06/11/2020 120681		Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105 Miss Amy Connell	06/11/2020 120681	8 800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1165 Mrs M K Cobbe T/A Home Sweet Home Reablement Services	06/11/2020 120681	8 5,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	06/11/2020 120681		Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165 Ncs T/A Westbury Day Care	06/11/2020 120681		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1351 Oxford Expert Psychiatry Ltd ::(Accounts Payable Sundry)	06/11/2020 120681		Court Costs And Legal Fees	Services
ED Transformation	Central Services	9012 Phoenix Software Ltd	06/11/2020 120681		Software License	Software License
ED Legal & Democratic Services	Central Services	7105 Phoenix Software Ltd	06/11/2020 1206813		IT Software	Communications And Computing
ED Legal & Democratic Services ED Finance & Resources	Central Services Central Services	7105 Phoenix Software Ltd	06/11/2020 120681: 06/11/2020 120681:		IT Software	Communications And Computing
FD Finance & Resources	Central Services Central Services	7075 Pricewaterhousecoppers 7075 Pricewaterhousecoppers	06/11/2020 120681: 06/11/2020 120681:		Contractor - Programmed Works Contractor - Programmed Works	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3010 Professional Association For Childcare And Early Years	06/11/2020 120681			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1345 Re House Limited	06/11/2020 120081		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	06/11/2020 120081		Guardianship Orders	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	06/11/2020 120681		Loans	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/11/2020 120681		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/11/2020 120681		Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	06/11/2020 120681			Services
ED Growth & Housing	Housing Services	6130 Rent Connect	06/11/2020 120681	8 1,705.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	06/11/2020 120681	8 4,018.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Runwood Homes	06/11/2020 120681	8 13,985.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1170 South Essex Homes	06/11/2020 120681	8 7,053.20	Social Care Services	Services
ED Growth & Housing	Housing Services	6505 South Essex Property Services	06/11/2020 120681	8 8,154.08	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1345 Southend Care Ltd	06/11/2020 120681	8 5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Southend Care Ltd	06/11/2020 120681	8 5,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130 Southend Guest House	06/11/2020 120681	-,	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1345 Southend Mencap	06/11/2020 120681		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Southend Mencap	06/11/2020 120681		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345 Summercare Homes Ltd	06/11/2020 120681	,	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	06/11/2020 120681	,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	06/11/2020 120681	,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Swaay Child And Adolescent Services Ltd	06/11/2020 120681		Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3217 The Aim Project	06/11/2020 120681		Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1345 Tracey Beck T/A Social Bugs Ltd	06/11/2020 1206813		COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Tree Fella Limited	06/11/2020 1206813		Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities	Cultural and Related Services Adult Social Care	7540 Tree Fella Limited 1426 Trust Links Ltd	06/11/2020 120681: 06/11/2020 120681:		Private Contractors COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	9010 Uk Power Networks	06/11/2020 120681; 06/11/2020 120681;		Main Contractor	Other Agencies Main Contractor
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1345 Vibe Southend Ltd	06/11/2020 1206813 06/11/2020 1206813		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Victor Chima Egbulefu T/A Lake Livings	06/11/2020 120681	,	Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5231 (G) Amalgamated Lifts Limited	09/11/2020 120081		Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Gracelands Cms Ltd	09/11/2020 120081		Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 (G) Gracelands Cms Ltd	09/11/2020 120081		Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 (G) Gracelands Cms Ltd	09/11/2020 120681		Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 (G) Millane Contract Services Ltd	09/11/2020 120681	,	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	09/11/2020 120681		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Accessible Solutions Ltd	09/11/2020 120681		Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 (N) Ghyllside Ltd	09/11/2020 120681		Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways And Transport Services	5231 (N) Ventium Limited	09/11/2020 120681	0 1,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 12 King'S Bench Walk T/A Mr David Callow	09/11/2020 120681		Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	09/11/2020 120681	0 860.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	09/11/2020 120681	0 740.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5105 Calminster Ltd T/A Hometec ::(Accounts Payable Sundry)	09/11/2020 120681		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105 Calminster Ltd T/A Hometec ::(Accounts Payable Sundry)	09/11/2020 120681	0 1,100.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City Uk Limited	09/11/2020 120681		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/2020 120681		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/2020 120681	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/2020 120681		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/2020 120681		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/2020 120681		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/2020 120681		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/11/2020 120681 09/11/2020 120681		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited 1145 Harwood House Day Centre	09/11/2020 120681 09/11/2020 120681		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1145 Harwood House Day Centre 1146 Harwood House Day Centre	09/11/2020 120681 09/11/2020 120681		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1146 Harwood House Day Centre 1146 Harwood House Day Centre	09/11/2020 120681		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Housing Services	6130 Hpms Ltd No 2 Client Account T/A Henderson Property	09/11/2020 120681		Loans	Other Agencies Services
ED Growth & Housing ED Finance & Resources	Central Services	8605 Kennedys Law Llp Office A/C	09/11/2020 120681		Professional Fees	Services
ED Finance & Resources	Central Services	8605 Kennedys Law Lip Office A/C	09/11/2020 120081		Professional Fees	Services
			12, 11, 2020	3-10.00		

Directorate	Service Category label	Service Category code	Supplier name	Payment date T	ransaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services		Mrs D D Grattan T/A Elizabeth Guest House	09/11/2020	12068190		COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6167	7 Nec Software Solutions Uk Limited	09/11/2020	12068190	1,665.35	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	8605	5 Plexus Legal Llp Office Account	09/11/2020	12068190	1,108.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services		0 REDACTED PERSONAL DATA	09/11/2020	12068190	1,140.00		Services
ED Adults & Communities	Adult Social Care		6 REDACTED PERSONAL DATA	09/11/2020	12068190	.,	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services		5 Sale Appliances	09/11/2020	12068190		Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services		5 Sale Appliances	09/11/2020	12068190		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services		5 Smart Transport Hub Ltd	09/11/2020	12068190	22,333.00		Services
ED Children & Public Health	Children And Education Services		1 Stef And Philips Clients Accounts	09/11/2020	12068190		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care		8 Yoga4All	09/11/2020	12068190		Health Authorities	Health Authorities
ED Finance & Resources ED Adults & Communities	Central Services Cultural And Related Services		1 (G) Acl Gp Ltd 5 (G) Amalgamated Lifts Limited	10/11/2020 10/11/2020	12068192 12068192		Main Contractor Repairs And Maintenance Lifts	Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Adult Social Care		0 (G) Gunite (Eastern) Ltd	10/11/2020	12068192		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services		8 (G) Marlborough Surfacing Limited	10/11/2020	12068192		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services		8 (G) Marlborough Surfacing Limited	10/11/2020	12068192		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services		8 (G) Marlborough Surfacing Limited	10/11/2020	12068192	.,	Main Contractor	Main Contractor
FD Neighbourhoods & Environment	Highways And Transport Services		8 (G) Marlborough Surfacing Limited	10/11/2020	12068192		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 (G) Marlborough Surfacing Limited	10/11/2020	12068192	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 (G) Marlborough Surfacing Limited	10/11/2020	12068192		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		0 (G) Marlborough Surfacing Limited	10/11/2020	12068192		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		1 (G) Marlborough Surfacing Limited	10/11/2020	12068192		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		2 (G) Marlborough Surfacing Limited	10/11/2020	12068192	15,742,96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		0 (G) Marlborough Surfacing Limited	10/11/2020	12068192	10,196.66	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		0 (G) Marlborough Surfacing Limited	10/11/2020	12068192		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		0 (N) G B Adaptions Ltd	10/11/2020	12068192		Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services		0 Acorn Homes (Uk) Ltd	10/11/2020	12068192	14,400.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	0 Ashgate House Limited	10/11/2020	12068192	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	10/11/2020	12068192	5,931.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	8 Atkins Limited	10/11/2020	12068192	576.08	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	0 Avance Ltd	10/11/2020	12068192	750.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	7 Avance Ltd	10/11/2020	12068192	1,500.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	0 Caldecott Fostering Ltd	10/11/2020	12068192	4,731.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	0 Cambian Childcare Limited	10/11/2020	12068192	778.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	0 Cambian Childcare Limited	10/11/2020	12068192	24,135.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	0 Canary House Care Limited	10/11/2020	12068192	771.43	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	0 Canary House Care Limited	10/11/2020	12068192	2,678.57	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	7 Canary House Care Limited	10/11/2020	12068192	950.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		8 Canary House Care Limited	10/11/2020	12068192	-,	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		1 Cast Communities And Sanctuary Seekers Together	10/11/2020	12068192	808.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services		0 Channels & Choices Therapeutic Community	10/11/2020	12068192	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 De Vere Care Partnership Ltd	10/11/2020	12068192		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 De Vere Care Partnership Ltd	10/11/2020	12068192		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		2 Dr Ide Ojo	10/11/2020	12068192		Medical And Health Services	Services
ED Children & Public Health	Children And Education Services		2 Dr Ide Ojo	10/11/2020	12068192		Medical And Health Services	Services
ED Children & Public Health	Children And Education Services		2 Dr Ide Ojo	10/11/2020	12068192		Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services		5 Edf Energy	10/11/2020	12068192		Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services		5 Edf Energy	10/11/2020	12068192		Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services		0 Edf Energy	10/11/2020	12068192	.,	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services		6 Edf Energy	10/11/2020	12068192		Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services		1 Edf Energy	10/11/2020	12068192		Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services		0 Edf Energy	10/11/2020	12068192		Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services		0 Edf Energy	10/11/2020	12068192 12068192		Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services		0 Edf Energy	10/11/2020 10/11/2020	12068192		Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services Highways And Transport Services		5 Edf Energy 5 Edf Energy	10/11/2020	12068192		Energy Cost Electricity Energy Cost Electricity	Energy Costs Energy Costs
FD Neighbourhoods & Environment	Highways And Transport Services		O Edi Energy	10/11/2020	12068192		Energy Cost Electricity Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services		5 Edf Energy	10/11/2020	12068192		Energy Cost Electricity Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services		0 Enovert South Limited	10/11/2020	12068192		Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		1 Enovert South Limited	10/11/2020	12068192		Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care		4 Forget Me Not Caring Ltd	10/11/2020	12068192		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		4 Forget Me Not Caring Ltd	10/11/2020	12068192		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		4 Forget Me Not Caring Ltd	10/11/2020	12068192	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		4 Forget Me Not Caring Ltd	10/11/2020	12068192		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9 Fuel Card Services Ltd	10/11/2020	12068192		Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services		0 Fuel Card Services Ltd	10/11/2020	12068192		Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services		0 Fusion Fostering Ltd	10/11/2020	12068192		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		0 Futures For Children	10/11/2020	12068192	-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		0 Futures For Children	10/11/2020	12068192		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		5 Golden Keys Care Agency Limited	10/11/2020	12068192		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		0 Green Harvest Cc Ltd	10/11/2020	12068192	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	0 Griha Care And Support Limited	10/11/2020	12068192	1,186.64	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	0 Griha Care And Support Limited	10/11/2020	12068192	1,910.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	0 Griha Care And Support Limited	10/11/2020	12068192	1,250.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	7 Griha Care And Support Limited	10/11/2020	12068192	2,915.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	0 Kelwel Care Limited	10/11/2020	12068192	26,000.00	Private Contractors	Other Agencies

Directorate	Service Category label Service Categ	ory code Supplier name	Payment date Trans	saction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250 Keys Pce Limited	10/11/2020	12068192		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kites Childrens Services Ltd	10/11/2020	12068192	15,535.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Landscape Supply Company	10/11/2020	12068192	651.38	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	10/11/2020	12068192	,	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	10/11/2020	12068192		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd	10/11/2020	12068192		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	10/11/2020	12068192	,	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	10/11/2020	12068192	.,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	10/11/2020	12068192		Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	10/11/2020	12068192	.,	Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Pathways Care Group Limited 3250 Rainbow Fostering Services Ltd	10/11/2020 10/11/2020	12068192 12068192	.,	Private Contractors Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Rainbow Fostering Services Ltd 3250 Rainbow Fostering Services Ltd	10/11/2020	12068192	-,	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Rainbow Fostering Services Ltd	10/11/2020	12068192		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	10/11/2020	12068192	.,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	-,	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/11/2020	12068192	1,948.23	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/11/2020	12068192	2,125.21	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Fee Paid	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	10/11/2020	12068192	625.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	1,217.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/11/2020	12068192		Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192	,	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/11/2020	12068192		Foster Carer Allowance	Other Agencies
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7111 Ricoh Uk Limited 7111 Royal Mail	10/11/2020	12068192	,	Printing	Printing Stationery And General Office Expenses
FD Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	10/11/2020 10/11/2020	12068192 12068192		Mail Services Postage Accomodation Payment	Communications And Computing
FD Children & Public Health	Children And Education Services Children And Education Services	3290 Safe Haven Services Ltd	10/11/2020	12068192	,	Accomposition Payment Accomposition Payment	Services Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 Safe Haven Services Ltd	10/11/2020	12068192	-,	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 Safe Haven Services Ltd	10/11/2020	12068192		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	10/11/2020	12068192		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	10/11/2020	12068192		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	10/11/2020	12068192	,	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	10/11/2020	12068192		Accomodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 South Essex Property Services	10/11/2020	12068192		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 South Essex Property Services	10/11/2020	12068192		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 South Essex Property Services	10/11/2020	12068192		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3791 Southend Guest House	10/11/2020	12068192	2,104.70	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Suffolk County Council	10/11/2020	12068192		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The Children'S Trust	10/11/2020	12068192	15,983.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	10/11/2020	12068192	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	10/11/2020	12068192	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 University Of East London	10/11/2020	12068192	600.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Windows For Children	10/11/2020	12068192	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Young People At Heart Limited	10/11/2020	12068192	6,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Young People At Heart Limited	10/11/2020	12068192	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 Your Living Room Cic	10/11/2020	12068192	1,040.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140 (G) Boon Edam Ltd	11/11/2020	12068214		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111 (G) H2O Nationwide Limited	11/11/2020	12068214		Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009 (G) Mansard Roofing Ltd	11/11/2020	12068214	,	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	11/11/2020	12068214		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5231 (G) Millane Contract Services Ltd	11/11/2020	12068214		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	11/11/2020	12068214	-,	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170 (G) Tunstall Healthcare (Uk) Ltd	11/11/2020	12068214		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		4201 (G) Waltham Forest Engineering Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) Chiltern Invadex (Uk) Ltd	11/11/2020	12068214		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) Chiltern Invadex (Uk) Ltd	11/11/2020	12068214		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) Coldstar (Uk) Ltd	11/11/2020	12068214	905.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

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 A H Care Home Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 A H Care Home Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 A H Care Home Ltd	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 A H Care Home Ltd	11/11/2020	12068214	1,354.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Aarandale Lodge Ltd	11/11/2020		17,236.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Aarandale Lodge Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Aarandale Lodge Ltd	11/11/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Aarandale Lodge Ltd	11/11/2020		-,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Abbey Care Saxon Ltd T/A Saxon Court	11/11/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Abbeyfield Society Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Acorn Villages Ltd	11/11/2020			Private Contractors	Other Agencies
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care	2176 Acs Limited 1070 Adalah Residential Home	11/11/2020 11/11/2020		,	3rd Party training Private Contractors	Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 Adalah Residential Home	11/11/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 Adalah Residential Home	11/11/2020		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Adalah Residential Home	11/11/2020			Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1165 Adalah Residential Home	11/11/2020		,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Addington House Limited	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Adjuyo Care & Support Ltd	11/11/2020		.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Adjuvo Care & Support Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Advance Housing And Support Ltd T/A Advance	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Advance Housing And Support Ltd T/A Advance	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	11/11/2020	12068214	640.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 Akaba Social Uk Ltd	11/11/2020	12068214	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	11/11/2020	12068214	20,800.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	11/11/2020		.,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Aldanat Care Ltd	11/11/2020			Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited	11/11/2020			Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1260 Alyson House Rch Ltd	11/11/2020	12068214	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Alyson House Rch Ltd	11/11/2020		.,.	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ama Generic Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Ama Generic Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Ama Generic Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Aran Homes Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Aran Homes Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Askham Village Community Ltd	11/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	11/11/2020		_,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	11/11/2020			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited	11/11/2020 11/11/2020		-,	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited	11/11/2020		.,	Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Astral Lodge Ltd	11/11/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Astral Lodge Ltd	11/11/2020		-,	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Atkins Limited	11/11/2020			Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1070 Avondale Care Home Ltd	11/11/2020		,	Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1641 Avondale Care Home Ltd	11/11/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Beaufort Lodge Ltd	11/11/2020		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Beaufort Lodge Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Beaufort Lodge Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Beaufort Lodge Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Biffins Residential Home	11/11/2020		12,993.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Biffins Residential Home	11/11/2020	12068214	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Biffins Residential Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Black Swan International Ltd	11/11/2020	12068214	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Boscombe Lodge Nursing Home	11/11/2020	12068214	6,717.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Braemar Lodge	11/11/2020		.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brambles Rest Home Limited	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brambles Rest Home Limited	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Britannia Lodge Nursing Home	11/11/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Broadlands Hall Ltd	11/11/2020		.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Brooklands Care Home Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brooklands Care Home Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brooklands Care Home Ltd	11/11/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Brooklands Care Home Ltd	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1671 Brooklands Care Home Ltd 1260 Brookvale	11/11/2020 11/11/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 Brookvale 1070 Bupa Care Services Bacs Receipts	11/11/2020 11/11/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	11/11/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	11/11/2020		.,	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 Care In Style T/As Lighthouse	11/11/2020			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Carlton Hall (Lowestoft) Ltd	11/11/2020			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Carlott Half (Lowestort) Eta	11/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Catherine Miller House Ltd	11/11/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Catherine Miller House Ltd	11/11/2020		-,	Private Contractors	Other Agencies
		2235 Catalonia Minici Model Eta	11/11/2020	12000214	11,500.00		other rigerioles

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number	Not Amount Dumoss of snowd	Procurement category name
ED Children & Public Health	Children And Education Services	3105 Charanga Ltd	11/11/2020 12068214	······································	Communications And Computing
ED Adults & Communities	Adult Social Care	1205 Christies Care Ltd.	11/11/2020 12000214	3,824.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	11/11/2020 12068214	4.193.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	11/11/2020 12068214	10,812.13 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Clear Skies Software Ltd	11/11/2020 12068214	3,100.00 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1260 Cmg Homes	11/11/2020 12068214	7,215.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 College Saint Pierre	11/11/2020 12068214	,	Services
ED Neighbourhoods & Environment	0 .,.	5175 Compass Minerals Uk Ltd	11/11/2020 12068214	1,964.29 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	0 .,.	5175 Compass Minerals Uk Ltd	11/11/2020 12068214		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Corvell Health Care Ltd	11/11/2020 12068214	,	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Corvell Health Care Ltd	11/11/2020 12068214	2,107.56 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 Craegmoor Fcl New Directions 1260 Craegmoor Fcl New Directions	11/11/2020 12068214 11/11/2020 12068214		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Craeginoor FCI New Directions	11/11/2020 12066214		Other Agencies
FD Adults & Communities	Adult Social Care	1192 Crowstone Home	11/11/2020 12006214		Other Agencies
ED Adults & Communities	Adult Social Care	1386 Crowstone Home	11/11/2020 12068214		Other Agencies
ED Adults & Communities	Adult Social Care	1641 Crowstone Home	11/11/2020 12068214		Other Agencies
ED Adults & Communities	Adult Social Care	1192 Cumberland Lodge	11/11/2020 12068214	1,691.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Cumberland Lodge	11/11/2020 12068214	15,473.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Cumberland Lodge	11/11/2020 12068214	2,147.88 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 Datix Ltd	11/11/2020 12068214	6,226.50 IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 Dimensions Uk Ltd	11/11/2020 12068214	10,085.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ebury Court Residential Home Ltd	11/11/2020 12068214	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Eldercroft Care Home Ltd	11/11/2020 12068214		Other Agencies
ED Adults & Communities	Adult Social Care	1671 Eldercroft Care Home Ltd	11/11/2020 12068214		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Elgincare	11/11/2020 12068214	20,454.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Elgincare	11/11/2020 12068214	4,215.12 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Elgincare 1260 Elora	11/11/2020 12068214 11/11/2020 12068214		Other Agencies
FD Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care	1294 Essex Autistic Society	11/11/2020 12068214 11/11/2020 12068214		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Autistic Society	11/11/2020 12006214		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Care Consortium Ltd	11/11/2020 12000214		Other Agencies
ED Adults & Communities	Adult Social Care	1391 Essex County Council	11/11/2020 12068214	614.40 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119 Essex County Council	11/11/2020 12068214	211,725.67 Other Local Authorities	Other Local Authorities
ED Legal & Democratic Services	Central Services	7105 Essex County Council	11/11/2020 12068214		Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Essex County Council	11/11/2020 12068214	37,323.68 Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1040 Essex Partnership University Nhs Foundation Trust	11/11/2020 12068214	2,673.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1040 Essex Partnership University Nhs Foundation Trust	11/11/2020 12068214	-,	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 Estuary Housing Association Ltd	11/11/2020 12068214		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Estuary Housing Association Ltd	11/11/2020 12068214	3,005.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Excellence Care Co. Ltd	11/11/2020 12068214		Other Agencies
ED Adults & Communities	Adult Social Care	1386 Excellence Care Co. Ltd	11/11/2020 12068214		Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Cultural and Related Services	1195 Excellence Care Ltd 7540 Farol Ltd	11/11/2020 12068214 11/11/2020 12068214		Other Agencies Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1070 Fernbrook Care Homes Ltd	11/11/2020 12068214 11/11/2020 12068214		Other Agencies
ED Adults & Communities	Adult Social Care	1294 Field Lane Foundation	11/11/2020 12006214		Other Agencies
ED Adults & Communities	Adult Social Care	1391 Field Lane Foundation	11/11/2020 12000214		Other Agencies
ED Adults & Communities	Adult Social Care	1675 Field Lane Foundation	11/11/2020 12068214	5.158.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	11/11/2020 12068214	5,625.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	11/11/2020 12068214	4,769.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Fitzroy Support Ltd	11/11/2020 12068214	2,611.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Fleet (Line Markers) Limited	11/11/2020 12068214	1,064.16 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	11/11/2020 12068214		Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	11/11/2020 12068214	3,297.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	11/11/2020 12068214		Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	11/11/2020 12068214		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Four Seasons (No 7) Limited Re: Norwood Green Care Home	11/11/2020 12068214 11/11/2020 12068214		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Four Seasons 2000 Ltd T/A Hopes Green Care Home 1070 Fremington Manor	11/11/2020 12068214		Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1209 Fuel Card Services Ltd	11/11/2020 12006214		Direct Transport Costs
ED Neighbourhoods & Environment		7540 Fuel Card Services Ltd	11/11/2020 12068214		Direct Transport Costs
ED Neighbourhoods & Environment		7540 Fuel Card Services Ltd	11/11/2020 12068214		Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070 Grandville Lodge Limited	11/11/2020 12068214	8,850.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Grandville Lodge Limited	11/11/2020 12068214	2,651.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	11/11/2020 12068214	2,144.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	11/11/2020 12068214		Services
ED Adults & Communities	Adult Social Care	1079 Greensleeves Care	11/11/2020 12068214	3,720.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 Greensward Academy	11/11/2020 12068214		Other Agencies
ED Children & Public Health	Children And Education Services	3091 Grove Wood Primary School	11/11/2020 12068214		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hallmark Care Homes Ltd	11/11/2020 12068214		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Hallmark Care Homes Ltd	11/11/2020 12068214		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Havengore House Residential Care Home T/A Mistis Ltd	11/11/2020 12068214 11/11/2020 12068214	10,125.52 Private Contractors 2.107.56 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Ltd 1192 Hc One Limited T/A Ashingdon Grange Care Home	11/11/2020 12068214 11/11/2020 12068214		Other Agencies Other Agencies
FD Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care	1070 Hc-One Cyal Limited 1/A Asningdon Grange Care Home	11/11/2020 12068214 11/11/2020 12068214		Other Agencies Other Agencies
25 Addits & Communicies	, addit Social Care	2070 Tie Offic Oval Effitted	11/11/2020 12008214	2,500.00 . Heate contractors	other Agencies

Directorate	Service Category label	Service Category code Supplier name	Payment date Tra	ansaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070 Health & Home (Essex) Limited	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Health & Home (Essex) Limited	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Health & Home (Essex) Limited	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Health & Home (Essex) Limited T/As Alexander House	11/11/2020	12068214	5,577.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Health & Home (Essex) Limited T/As Barling Lodge	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Health & Home (Essex) Limited T/As Barling Lodge	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Health & Home (Essex) Limited T/As Barling Lodge	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hollymede Cottage Ltd	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 Instakil Pest Control Services	11/11/2020	12068214		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070 Integrity Care Services Ltd T/A Penny Pot	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Jamesons Residential Care Home Limited	11/11/2020	12068214	,	Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1675 Jamesons Residential Care Home Limited	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 Jenx Limited	11/11/2020	12068214	714.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	11/11/2020	12068214		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	11/11/2020	12068214		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Jewish Care	11/11/2020	12068214	1.821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Jewish Care	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Joseph House (Trading) Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Joseph House (Trading) Ltd	11/11/2020	12068214	3.264.00	Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	11/11/2020	12068214	6.233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	11/11/2020	12068214	518.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020	12068214	-, -	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Larchwood Care Homes (South) Limited T/A Rose Martha Court	11/11/2020	12068214		Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Laycraft Ltd	11/11/2020	12068214	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Leaders Of Worship & Preachers Homes	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Leaders Of Worship & Preachers Homes	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Leaders Of Worship & Preachers Homes	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Legra Residential Ltd T/A Legra Residential Care Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Lifeways Community Care	11/11/2020	12068214	.,	Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 Livability	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Livability	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Livability	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Livability	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Longcroft	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 Lorraine Pilime T/A Penina Social Work Services Ltd	11/11/2020	12068214		Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Macintyre Care	11/11/2020	12068214	_,	Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 Maes Teg	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Manor Rest Home	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Manor Rest Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1260 Maple Health Uk Limited T/A Maple House	11/11/2020	12068214		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1391 Mayiswood Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1391 Maviswood Ltd	11/11/2020	12068214	., .	Private Contractors Private Contractors	
ED Adults & Communities	Adult Social Care Adult Social Care	1641 Maviswood Ltd	11/11/2020	12068214		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities				12068214		Private Contractors Private Contractors	
FD Adults & Communities	Adult Social Care Adult Social Care	1391 Mcch Society 1391 Mcch Society	11/11/2020 11/11/2020	12068214		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Melrose House	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Melrose House	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Melrose House	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1176 Melrose House	11/11/2020	12068214		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1192 Melrose House	11/11/2020	12068214		Private Contractors Private Contractors	Other Agencies Other Agencies
		1070 Meteor Rest Home Ltd				Private Contractors Private Contractors	
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd 1083 Meteor Rest Home Ltd	11/11/2020	12068214	.,	Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		11/11/2020	12068214	_,		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1641 Meteor Rest Home Ltd	11/11/2020	12068214 12068214	,	Private Contractors Private Contractors	Other Agencies
		1070 Minster Care Management Ltd T/A Meadows & Haywain	11/11/2020		-,		Other Agencies
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	11/11/2020	12068214	.,	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller	11/11/2020	12068214		Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065 Mountdale Nursing Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Mountdale Nursing Home	11/11/2020	12068214	, -	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	11/11/2020	12068214		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	11/11/2020	12068214	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Mrs V L Rattan T/As Brook Care Home	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Ms Akta Chipalkatty	11/11/2020	12068214	.,	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies

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 Nah Care Ltd T/A Langley Lodge Nursing Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs Solutions T/A Abbottswood Lodge Care Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Ncs Solutions T/A Abbottswood Lodge Care Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Ncs T/A Westbury Day Care	11/11/2020	12068214	2.107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Ncs T/A Westbury Day Care	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Newbrae Care Home	11/11/2020	12068214	10,601,08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Newbrae Care Home	11/11/2020	12068214	5.193.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Newbrae Care Home	11/11/2020	12068214	2.107.56	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 Nhs Arden & Greater East Midlands Csu	11/11/2020	12068214	3,088.00	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713 Nhs Arden & Greater East Midlands Csu	11/11/2020	12068214		IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713 Nhs Arden & Greater East Midlands Csu	11/11/2020	12068214	8,701.11	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 Nightingale Hammerson Trustee Company Limited General Account	11/11/2020	12068214	2,774.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nightingale House	11/11/2020	12068214		Private Contractors	Other Agencies
ED Transformation	Central Services	7130 Ntt United Kingdom Limited	11/11/2020	12068214	32,120.89	IT Contracts	Communications And Computing
ED Transformation	Central Services	7130 Ntt United Kingdom Limited	11/11/2020	12068214	- 41,017.19	IT Contracts	Communications And Computing
ED Transformation	Central Services	7130 Ntt United Kingdom Limited	11/11/2020	12068214	41,017.19	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	11/11/2020	12068214	24,820.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Oasis Supported Living Ltd	11/11/2020	12068214	3,280.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	11/11/2020	12068214	8,430.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	11/11/2020	12068214	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Obee Ltd T/A Bliss Residential Care Home	11/11/2020	12068214	2,107.56	Private Contractors	Other Agencies
ED Transformation	Central Services	8602 Orange Personal Communications Services Ltd - Airtime	11/11/2020	12068214	2,025.17	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 Orsett House Retirement Home Ltd	11/11/2020	12068214	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Outlook Care	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Outlook Care	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Palmerston Care Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 Paragon Building Consultancy Ltd	11/11/2020	12068214		Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	11/11/2020	12068214	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Pathways Care Group Limited	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Peter George Pettifor T/A Burrows Hall Nursing Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 Port Of London Authority	11/11/2020	12068214		Property Rental	Rents
ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd	11/11/2020	12068214	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	11/11/2020	12068214	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Sands Lodge Residential Home	11/11/2020	12068214	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Randale Care Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020	12068214	3,000.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1266 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	11/11/2020 11/11/2020	12068214 12068214	4,161.36 1.334.00	Private Contractors	Other Agencies Grants And Subscriptions
					,		
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	11/11/2020	12068214 12068214		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		11/11/2020 11/11/2020		_,		Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA		12068214	500.00		Grants And Subscriptions
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1266 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	11/11/2020	12068214 12068214	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020 11/11/2020	12068214		Private Contractors	Grants And Subscriptions Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12008214	,	Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12008214	-,	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/11/2020	12068214	500.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 REDACTED PERSONAL DATA	11/11/2020	12068214	,	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 REDACTED PERSONAL DATA	11/11/2020	12068214		Barristers fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020	12068214	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020	12068214	1.334.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/11/2020	12068214	500.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	11/11/2020	12068214	4,170.04	Private Contractors	Other Agencies
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Directorate	Service Category label	Service Category code Supplier name				Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	11/11/2020	12068214 12068214		Private Contractors	Other Agencies
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	11/11/2020 11/11/2020	12068214	1,334.00 2.000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	11/11/2020	12068214	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/11/2020	12068214	500.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2020	12068214		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020	12068214	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020	12068214	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	11/11/2020	12068214	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	11/11/2020	12068214	3,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environm	ent Highways And Transport Services	9008 Ricardo-Aea Ltd	11/11/2020	12068214	3,050.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1070 Rochcare (Uk) Limited T/A Coniston House	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Rootcroft Ltd T/A West House	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Rootcroft Ltd T/A West House	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Royal Masonic Benevolent Institutions Care Company Number Four Account	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society 1294 Royal Mencap Society	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1294 Royal Mencap Society	11/11/2020 11/11/2020	12068214 12068214		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	11/11/2020	12068214		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	11/11/2020	12068214		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Royal Mencap Society	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214 -		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214	21,468.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	11/11/2020	12068214	2,504.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214	29,797.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	11/11/2020	12068214	6,244.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	11/11/2020	12068214	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Runwood Homes	11/11/2020	12068214	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Runwood Homes	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Runwood Homes	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 Runwood Homes	11/11/2020	12068214		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1079 Runwood Homes 1070 Runwood Homes	11/11/2020 11/11/2020	12068214 12068214		Private Contractors Private Contractors	•
ED Adults & Communities ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	11/11/2020	12068214	,	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Salvation Army	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Sanctuary Care Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Car		12068214		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 Sanctuary Housing Association	11/11/2020	12068214		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 Sanctuary Housing Association	11/11/2020	12068214		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1294 Sas Support & Solutions Limited	11/11/2020	12068214	2,834.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Scan Mobility Ltd	11/11/2020	12068214	2,244.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535 South Essex Property Services	11/11/2020	12068214	33,028.17	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 Southend Blind Welfare Organisation	11/11/2020	12068214	5,749.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 Southend Guest House	11/11/2020	12068214		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 Southend Guest House	11/11/2020	12068214		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1176 Southend On Sea Darby & Joan Organisation 1581 Southend On Sea Darby & Joan Organisation	11/11/2020	12068214 12068214		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Southend On Sea Darby & Joan Organisation	11/11/2020 11/11/2020	12068214		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Spotlight Healthcare Services Limited	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 St Ediths Court	11/11/2020	12068214	6,270.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 Suffolk Music Therapy Services Ltd	11/11/2020	12068214	1,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	11/11/2020	12068214	6,840.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Summercare Homes Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	11/11/2020	12068214	11,///.36	Private Contractors	Other Agencies

Directorate	Service Category label Service C	ategory code Supplier name	Payment date Transac	tion number 1	lot Amount	Burnoro of coord	Procurement category name
ED Adults & Communities	Adult Social Care	1391 The Beach House	11/11/2020	12068214		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The Children'S Trust	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	11/11/2020	12068214	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Lilacs Rest Home	11/11/2020	12068214	9,484.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Moorings Care Home Ltd	11/11/2020	12068214	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 The Moorings Care Home Ltd	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 The National Society For Epilepsy	11/11/2020	12068214	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Regard Partnership Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 The Strathmore Care Group 1165 The Strathmore Care Group	11/11/2020 11/11/2020	12068214 12068214		Private Contractors COVID-19 Response	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1070. The Strathmore Care Group	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	11/11/2020	12068214	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 The Strathmore Care Group	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 The Strathmore Care Group	11/11/2020	12068214	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 The Strathmore Care Group	11/11/2020	12068214	4,215.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 The Sweyne Park School	11/11/2020	12068214	2,769.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 The Sweyne Park School	11/11/2020	12068214		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	0 1,111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9003 The Woodley Coles Llp	11/11/2020	12068214		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260 Tlc Care Homes Ltd	11/11/2020	12068214	,-	Private Contractors	Other Agencies
ED Neighbourhoods & Environment		9008 Tmp (Uk) Ltd T/A Tmp Worldwide	11/11/2020	12068214		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1400 Trinity Care Services Ltd	11/11/2020	12068214		Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care	5170 Uk Power Networks 1079 Umika Trading Ltd T/A Stafford Court Care Home	11/11/2020 11/11/2020	12068214 12068214		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Victoria Court Rest Home	11/11/2020	12068214		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 Victoria Court Rest Home	11/11/2020	12068214	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Victoria Court Rest Home	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Victoria Court Rest Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Victoria Court Rest Home	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Victoria Court Rest Home	11/11/2020	12068214	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Vivid Community Care Limited	11/11/2020	12068214	856.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Voyage Care	11/11/2020	12068214	6,664.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westcliff Lodge	11/11/2020	12068214	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Westcliff Lodge	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Westcliff Lodge	11/11/2020	12068214		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Westminster House 1070 Windermere Rest Home	11/11/2020 11/11/2020	12068214 12068214		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Windermere Rest Home	11/11/2020	12068214		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1391 York Lodge Limited	11/11/2020	12068214	,	Private Contractors	Other Agencies Other Agencies
FD Finance & Resources	Central Services	7140 Zip Heaters (Uk) Ltd T/A Zip Water Uk Ltd	11/11/2020	12068214		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) Abacus Playgrounds Limited	13/11/2020	12068237		Contractors General	Contractors General
ED Finance & Resources	Central Services	9011 (G) Blake Contractors Limited	13/11/2020	12068237	953.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4030 (G) Blake Contractors Limited	13/11/2020	12068237	552.06	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) Eurovia Infrastructure Limited	13/11/2020	12068237	572.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) Eurovia Infrastructure Limited	13/11/2020	12068237	500.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641 (G) Keltbray Limited	13/11/2020	12068237	1,040.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641 (G) Keltbray Limited	13/11/2020	12068237		3rd Party training	Services
ED Neighbourhoods & Environment		4605 (G) Kieran Lucas Contractors Ltd	13/11/2020	12068237		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 (G) Millane Contract Services Ltd	13/11/2020	12068237		Private Contractors	Other Agencies
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services	4115 (G) Millane Contract Services Ltd 9011 (G) Universal Demolition Ltd	13/11/2020 13/11/2020	12068237 12068237	,	Repairs And Maintenance Contracts Main Contractor	Repairs, alterations and maintenance of buildings Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Ac & Ms Ltd	13/11/2020	12068237		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (N) Ac & Ms Ltd	13/11/2020	12068237		Main Contractor	Main Contractor
FD Adults & Communities	Cultural And Related Services	4065 (N) Ccr Property Services Ltd	13/11/2020	12068237		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) Coldstar (Uk) Ltd	13/11/2020	12068237		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (N) Scotscape Smartscape Limited	13/11/2020	12068237	2,400.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1083 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	13/11/2020	12068237	1,806.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156 Allpay . Net Limited	13/11/2020	12068237	1,017.79	Financial Services	Services
ED Finance & Resources	Central Services	2156 Allpay . Net Limited	13/11/2020	12068237	949.21	Financial Services	Services
ED Finance & Resources	Central Services	2156 Allpay . Net Limited	13/11/2020	12068237		Financial Services	Services
ED Adults & Communities	Adult Social Care	1209 Amas Ltd (Clients Account) Swip Composite Rent Account	13/11/2020	12068237		Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209 Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	13/11/2020	12068237 -	,	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209 Amas Ltd (Clients Account)/Swip/Composite Non Rent Account	13/11/2020	12068237 12068237	,	Property Rental	Rents
ED Neighbourhoods & Environment ED Children & Public Health	Environmental And Regulatory Services Children And Education Services	7031 Ampersand Consulting Ltd 3250 Brighter Futures Foster Care Ltd	13/11/2020 13/11/2020	12068237		Agency Staff Private Contractors	Direct Employee Expenses Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Brighter Futures Foster Care Ltd 3250 Brighter Futures Foster Care Ltd	13/11/2020	12068237		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4030 British Gas Business	13/11/2020	12068237		Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605 British Gas Business	13/11/2020	12068237		Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145 British Gas Business	13/11/2020	12068237		Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 British Gas Business	13/11/2020	12068237		Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		7515 British Gas Business	13/11/2020	12068237		Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 British Gas Business	13/11/2020	12068237	926.21	Energy Cost Electricity	Energy Costs

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5170 British Gas Business	13/11/2020			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225 British Gas Business	13/11/2020			Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	8605 Btmk Solicitors Llp Client Account	13/11/2020			Professional Fees	Services
ED Finance & Resources	Central Services	8605 Btmk Solicitors Llp Client Account	13/11/2020			Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Campbell Associates Ltd	13/11/2020			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 Care Afloat Ltd	13/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	13/11/2020		8.102.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	13/11/2020		-, -	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Caring Carers Ltd	13/11/2020			COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140 Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	13/11/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	13/11/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Finance & Resources	Environmental and Regulatory Services	7110 Castle Point Motors	13/11/2020			Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3692 Cf Social Work Ltd	13/11/2020			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	13/11/2020			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 Compass Minerals Uk Ltd	13/11/2020		1,946.58		Equipment Furniture And Materials
ED Neighbourhoods & Environment		5175 Compass Minerals Uk Ltd	13/11/2020		3,848.22		Equipment Furniture And Materials
ED Neighbourhoods & Environment		5175 Compass Minerals Uk Ltd	13/11/2020		7.817.67		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	13/11/2020	12068237		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Concept Care Solutions Ltd T/A Dolphin Care	13/11/2020		.,	Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services	4025 Corona Energy	13/11/2020			Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 Corona Energy	13/11/2020			Energy Cost Gas	Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4256 Corona Energy	13/11/2020			Energy Cost Gas	Energy Costs
FD Finance & Resources	Central Services	7120 Corona Energy	13/11/2020			Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services					Energy Cost Gas	
		7140 Corona Energy	13/11/2020				Energy Costs
ED Finance & Resources	Central Services	5605 Corona Energy	13/11/2020			Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment		7515 Corona Energy	13/11/2020	12068237 12068237		Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment		4200 Corona Energy 4505 Corona Energy	13/11/2020 13/11/2020			Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment						Energy Cost Gas	Energy Costs
ED Growth & Housing	Housing Services	6130 Countrywide Plc T/A Bairstow Eves Lettings	13/11/2020		2,666.00		Services
ED Children & Public Health	Children And Education Services	3692 Courtyard Therapeutic Services	13/11/2020			Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	13/11/2020			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	13/11/2020			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 Dwp Compensation Recovery Unit	13/11/2020			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591 E4Law Limited T/A Lextox	13/11/2020			Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591 E4Law Limited T/A Lextox	13/11/2020	12068237	,	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	13/11/2020		,	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	13/11/2020			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	13/11/2020			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	13/11/2020			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	13/11/2020			Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4560 East Anglian Chambers T/A Ms Victoria Jempson	13/11/2020			Barristers fees	Services
ED Neighbourhoods & Environment		4525 East Anglian Chambers T/A Ms Victoria Jempson	13/11/2020		,	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Rachel Scarrott	13/11/2020			Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120 Emblem Print Products Limited	13/11/2020		9,100.80		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/2020	12068237	783.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/2020	12068237	1,001.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/2020	12068237	667.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/11/2020	12068237	667.80	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Essex County Council	13/11/2020	12068237	7,182.67	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105 Essex County Council	13/11/2020	12068237	6,706.67	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Essex County Council	13/11/2020	12068237	246,660.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Essex County Council	13/11/2020	12068237	246,660.00	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Housing Services	7150 Experian Ltd	13/11/2020	12068237	5,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 Family Action	13/11/2020	12068237	498,494.86	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	13/11/2020	12068237	- 669.94	Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	13/11/2020	12068237	626.02	Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	13/11/2020	12068237	1,399.34	Financial Services	Services
ED Finance & Resources	Central Services	7070 Grant Thornton Uk Llp	13/11/2020			Scientific And Analytical Services	Services
ED Finance & Resources	Housing Services	6165 Harp	13/11/2020		1,185.00		Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Harp	13/11/2020		2,500.00		Equipment Furniture And Materials
FD Transformation	Central Services	7131 Has Technology Limited T/A Cm2000	13/11/2020		,	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020		.,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
LD Addits & Communicies	Cultural Allu Nelateu Services	+120 mays specialist neuroniment Eta neuropis neuroniment file Only	13/11/2020	12000237	330.38	Agency Stan	Direct Employee Expenses

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Directorate	Service Category label	Service Category code Supplier name		number N 12068237	Net Amount Purpose of spend	Procurement category name
ED Adults & Communities ED Adults & Communities	Housing Services Housing Services	 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 	,,	12068237	2,156.10 Agency Staff 2,858.15 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	2,100.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Children & Public Health	Adult Social Care	1035 Havs Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	1.406.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	1.406.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	687.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,259.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	1,173.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	735.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	868.86 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	1,173.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	,,	12068237	995.32 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	742.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	742.35 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	3,442.85 Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	1,155.14 Agency Staff	Direct Employee Expenses
FD Growth & Housing	Housing Services Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237 12068237	2,914.10 Agency Staff 2.656.10 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services	5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	1.470.36 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services Planning Services	5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	945.30 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	945.30 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	2,715.65 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	1,554.39 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	614.14 Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	630.48 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	545.65 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	545.65 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	538.37 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	538.37 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	557.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	538.37 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	504.33 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment				12068237	511.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment				12068237	1,191.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment				12068237	511.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment				12068237	511.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services			12068237	505.42 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services		,,	12068237	898.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services Cultural and Related Services		,,	12068237 12068237	1,347.12 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Highways And Transport Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only			504.68 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5702 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237 12068237	945.14 Agency Staff 510.65 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	708.86 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	2,398.65 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	689.28 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	,,	12068237	1.680.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	2,389.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	1,303.05 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	947.76 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	1,155.14 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	2,516.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/11/2020	12068237	741.13 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	2,500.00 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	650.52 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	2,906.10 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	650.65 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	1,006.54 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	994.10 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237	1,575.35 Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12068237 12068237	2,205.28 Agency Staff	Direct Employee Expenses
ED Transformation ED Adults & Communities	Central Services Adult Social Care	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1105 Homecare Professionals (Essex) Ltd	,,	12068237	2,756.60 Agency Staff 890.40 Private Contractors	Direct Employee Expenses Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd		12068237	731.40 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd		12068237	1,001.84 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care Adult Social Care	1105 Homecare Professionals (Essex) Ltd		12068237	1,001.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd		12068237	779.24 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd		12068237	890.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd		12068237	667.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd		12068237	652.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd		12068237	604.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	13/11/2020	12068237	779.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183 In Control Partnerships		12068237	1,500.00 Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Jb Road Safety Consultancy Ltd	,,	12068237	1,400.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092 Jcm Part Of Sunrise Medical Ltd	13/11/2020	12068237	1,755.00 Tools And Equipment Purchase	Equipment Furniture And Materials

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 Jenx Limited	13/11/2020	12068237		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020 Learning In Harmony Multi Academy Trust T/A I	ilenheim Primary School 13/11/2020	12068237		Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Lees & Lees Saltrick T/A Cg Lee Ltd	13/11/2020	12068237	1,350.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130 Lucy Wellington T/A The Waverley Guest House	13/11/2020	12068237	4,420.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Malvern Lodge Guest House Ltd	13/11/2020	12068237		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692 Medical Expert Witness Alliance Llp T/A Mewa	13/11/2020	12068237		Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692 Medical Expert Witness Alliance Llp T/A Mewa	13/11/2020	12068237	,	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692 Medical Expert Witness Alliance Llp T/A Mewa	13/11/2020	12068237		Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692 Medical Expert Witness Alliance Llp T/A Mewa	13/11/2020	12068237		Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692 Medical Expert Witness Alliance Llp T/A Mewa	13/11/2020	12068237	,	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services Central Services	3480 Mid And South Essex Nhs Foundation Trust 7105 Miss Kate Miller	13/11/2020	12068237 12068237	10,203.34	Barristers fees	Rents Services
ED Legal & Democratic Services ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	13/11/2020 13/11/2020	12068237		Contractors General	Contractors General
ED Legal & Democratic Services	Central Services	7105 Mr Robin Green T/A Cornerstone Barristers	13/11/2020	12068237		Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 Ms Akta Chipalkatty	13/11/2020	12068237		Barristers fees	Services
ED Adults & Communities	Central Services	8640 Nhs Southend Ccg	13/11/2020	12068237		Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	13/11/2020	12068237		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4045 Nwg Business Limited	13/11/2020	12068237		Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	13/11/2020	12068237	1,106.73	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140 Nwg Business Limited	13/11/2020	12068237	1,454.92	Water Services	Water Services
ED Finance & Resources	Central Services	7120 Nwg Business Limited	13/11/2020	12068237	2,795.08	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Nwg Business Limited	13/11/2020	12068237	1,016.28	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Nwg Business Limited	13/11/2020	12068237	1,654.23	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Nwg Business Limited	13/11/2020	12068237	36,226.73	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 Nwg Business Limited	13/11/2020	12068237	9,336.65	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Nwg Business Limited	13/11/2020	12068237	1,815.09	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3692 Oakhouse Montessori Limited	13/11/2020	12068237	555.20	Education Services	Services
ED Adults & Communities	Adult Social Care	1675 Peabody South East Limited	13/11/2020	12068237	_,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 Peabody South East Limited	13/11/2020	12068237		COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6210 Peabody South East Limited	13/11/2020	12068237		Social Care Services	Services
ED Adults & Communities	Housing Services	6210 Peabody South East Limited	13/11/2020	12068237		Social Care Services	Services
ED Growth & Housing	Adult Social Care	2041 Peabody South East Limited	13/11/2020	12068237	. ,	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3692 Potton Kare Services Ltd T/A Pks Social Care Age		12068237		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 Potton Kare Services Ltd T/A Pks Social Care Age		12068237		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396 Psychology Experts Ltd	13/11/2020	12068237	,	Social Care Services	Services
ED Growth & Housing	Planning Services	5637 Razor Thorn Security Ltd	13/11/2020	12068237	1,320.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/2020	12068237 12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA	13/11/2020 13/11/2020	12068237	1,334.00 1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	13/11/2020	12068237	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	13/11/2020	12068237	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	13/11/2020	12068237	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/2020	12068237 12068237	3,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00 1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/2020 13/11/2020	12068237	1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	13/11/2020	12068237	500.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
			13/11/2020	12000237	_,5500		

Directorate	Service Category label	Service Category code Supplier name	Payment date Trans	action number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	13/11/2020	12068237	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	3.000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	13/11/2020 13/11/2020	12068237 12068237	2,000.00 1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	13/11/2020	12068237	1,334.00		Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Reeceryan Ltd T/As Martin & Co	13/11/2020	12068237	1,400.00		Services
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	13/11/2020	12068237	28,766.44		Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	13/11/2020	12068237	1,457.08		Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165 Sale Appliances	13/11/2020	12068237		Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011 Sale Appliances	13/11/2020	12068237		Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	13/11/2020	12068237		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	13/11/2020	12068237	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Uk) Ltd T/A Surecare Southend	13/11/2020	12068237		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	13/11/2020	12068237	, -	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Public Health	7712 Shaftesbury Avenue Surgery	13/11/2020	12068237		Medical And Health Services	Services
ED Children & Public Health	Public Health	7712 Shaftesbury Avenue Surgery	13/11/2020	12068237	1,020.96	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 Solway Social Work Ltd	13/11/2020	12068237	600.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Sos Cleaning Services Ltd	13/11/2020	12068237	650.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3308 Southend On Sea Ymca	13/11/2020	12068237	1,180.44	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	13/11/2020	12068237	9,182.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	13/11/2020	12068237	1,323.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 Stef And Philips Clients Accounts	13/11/2020	12068237	899.00	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1195 Swan Housing Association	13/11/2020	12068237	883.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	13/11/2020	12068237	595.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Transformation	Adult Social Care	3201 The Open University	13/11/2020	12068237		Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1210 The Peaceful Place	13/11/2020	12068237	900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 The Priory Group T/A Priory Hospital School Priory	13/11/2020	12068237		Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4256 The Woodley Coles Llp	13/11/2020	12068237	6.222.00	Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	13/11/2020	12068237		Non Staff Advertising	Services
FD Finance & Resources	Central Services	7165 Valuation Office Agency	13/11/2020	12068237	1.900.00	Professional Fees	Services
ED Adults & Communities	Children And Education Services	7010 Volunteering Matters	13/11/2020	12068237	26.125.00	Social Care Services	Services
ED Finance & Resources	Housing Services	6167 Ward Hadaway Client Premium Account	13/11/2020	12068237		Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	13/11/2020	12068237		Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	13/11/2020	12068237		Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4245 Wilkin & Sons Ltd	13/11/2020	12068237		Catering Food And Beverages	Catering
ED Neighbourhoods & Environment			16/11/2020	12068240		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010 (G) Harvek Ltd	16/11/2020	12068240		Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1325 (G) R & A Mechanical Services Ltd	16/11/2020	12068240	,	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment			16/11/2020	12068240	,	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (N) Accessible Solutions Ltd	16/11/2020	12068240	,	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 (N) Accessible Solutions Ltd	16/11/2020	12068240	.,	Grants Paid	Grants Paid
ED Adults & Communities ED Adults & Communities	Adult Social Care	9010 (N) Accessible Solutions Ltd 9010 (N) Ghyllside Ltd	16/11/2020	12068240		Grants Paid Grants Paid	Grants Paid Grants Paid
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	16/11/2020	12068240		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		16/11/2020 16/11/2020	12068240	-,	Private Contractors Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1108 Ashley Community Care Services Ltd T/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care	16/11/2020	12068240		Private Contractors Private Contractors	Other Agencies Other Agencies
				12068240			
ED Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care	16/11/2020			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	16/11/2020	12068240	,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	16/11/2020	12068240	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Brooks Care & Nursing Services Ltd	16/11/2020	12068240	515.48	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	1165 Brooks Care & Nursing Services Ltd	16/11/2020	12068240		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	16/11/2020	12068240	8,007.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	16/11/2020	12068240		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Caring Carers Ltd	16/11/2020	12068240	1,096.91	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Castle Point Motors	16/11/2020	12068240	1,477.36	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Castle Point Motors	16/11/2020		1,372.03	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020	12068240	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020	12068240	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020	12068240	2,999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020		3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020	12068240	3,315.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering Eastern Ltd	16/11/2020		.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 Design For Independence	16/11/2020			Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	16/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Duncan Lewis Solicitors Ltd	16/11/2020			Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/11/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/11/2020			Private Contractors	Other Agencies
ED Transformation	Central Services	7125 Essex County Council	16/11/2020			Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	16/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/11/2020			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Harp	16/11/2020			Other Agencies	Other Agencies
ED Growth & Housing	Housing Services	6130 Henderson Property	16/11/2020		1,605.00		Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services		16/11/2020			Consultancy Services	Services
ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	16/11/2020			COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	16/11/2020			Water Services	Water Services
ED Finance & Resources	Central Services	5605 Nwg Business Limited	16/11/2020			Water Services	Water Services
ED Legal & Democratic Services	Central Services	7145 Nwg Business Limited	16/11/2020		,	Water Services	Water Services
ED Neighbourhoods & Environment		4200 Nwg Business Limited	16/11/2020			Water Services	Water Services
ED Neighbourhoods & Environment			16/11/2020			Water Services	Water Services
ED Neighbourhoods & Environment		5035 Nwg Business Limited	16/11/2020			Water Services	Water Services
ED Growth & Housing	Housing Services	6130 Pace Property Lettings And Management Ltd	16/11/2020		801.00		Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00 1.334.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/11/2020		2,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/11/2020 16/11/2020		2,000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/11/2020	12068240	1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020	12068240	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020	12068240	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020	12068240	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020	12068240	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020	12068240	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020	12068240	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020	12068240	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020	12068240	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020	12068240	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020	12068240	1,334.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number	Net Amount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	-,	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	16/11/2020 12068240	,	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	****	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	0 1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	0 2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	0 2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	0 1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240	0 1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	16/11/2020 12068240		Grants And Subscriptions
ED Finance & Resources	Central Services	8606 South Essex Property Services	16/11/2020 12068240		Catering
ED Adults & Communities	Adult Social Care	1350 Southend Central Hotel Ltd	16/11/2020 12068240		Services
FD Children & Public Health	Children And Education Services	3250 St Christopher's Fellowship	16/11/2020 12068240		
FD Children & Public Health	Children And Education Services	3250 St Christopher's Fellowship		,	Other Agencies
					Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	16/11/2020 12068240		Other Agencies
ED Children & Public Health	Children And Education Services	3091 The Fitzwimarc School	16/11/2020 12068240		Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Tree Fella Limited	16/11/2020 12068240		Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited	16/11/2020 12068240		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Windows For Children	16/11/2020 12068240		Other Agencies
ED Growth & Housing	Planning Services	5638 Albion Languages Ltd	17/11/2020 12068246		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	17/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	17/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	17/11/2020 12068246	6 2,051.10 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105 Austin Property Investments ::(Accounts Payable Sundry)	17/11/2020 12068246	6 750.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	17/11/2020 12068246	6 750.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Avance Ltd	17/11/2020 12068246	6 1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Benecare Limited	17/11/2020 12068246		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Benecare Limited	17/11/2020 12068246		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Bryn Melyn Care Limited	17/11/2020 12068246		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Bryn Melyn Care Limited	17/11/2020 12068246		Other Agencies
FD Children & Public Health	Children And Education Services	3290 Canary House Care Limited	17/11/2020 12068246		Services
FD Children & Public Health	Children And Education Services	3307 Canary House Care Limited	17/11/2020 12068246	,	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	17/11/2020 12068246		Services
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	17/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	17/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	17/11/2020 12008240		Other Agencies
ED Growth & Housing	Housing Services	6130 Countrywide Plc T/A Bairstow Eves Lettings	17/11/2020 12068246		Services
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	17/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	17/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1115 De Vere Care Partnership Ltd	17/11/2020 12068246		Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		17/11/2020 12068246		Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		17/11/2020 12068246		Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/11/2020 12068246		Other Agencies
ED Adults & Communities	Adult Social Care	1515 Essex County Council	17/11/2020 12068246		Other Local Authorities
ED Children & Public Health	Children And Education Services	3313 Essex County Council	17/11/2020 12068246		Other Local Authorities
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/11/2020 12068246	6 3,976.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/11/2020 12068246	6 5,572.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	17/11/2020 12068246	6 3,976.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	17/11/2020 12068246	6 1,186.64 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	17/11/2020 12068246		Services
			, ,	.,	

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number		Purpose of spend	Procurement category name
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 Griha Care And Support Limited 3307 Griha Care And Support Limited	17/11/2020 1206824 17/11/2020 1206824		Accomodation Payment Accomodation Payment	Services Services
ED Neighbourhoods & Environment			17/11/2020 1206824		Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665 Kalsons Ltd (T/A Kalsons Chemist)	17/11/2020 1206824		Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 Lawyers in Local Government	17/11/2020 1206824		Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083 Laycraft Ltd	17/11/2020 1206824		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Laycraft Ltd	17/11/2020 1206824	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Laycraft Ltd	17/11/2020 1206824	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Laycraft Ltd	17/11/2020 1206824		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Laycraft Ltd	17/11/2020 1206824		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	17/11/2020 1206824		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	17/11/2020 1206824		Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3307 Leighview House Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd	17/11/2020 1206824 17/11/2020 1206824		Accomodation Payment Accomodation Payment	Services Services
ED Growth & Housing	Housing Services	6130 Northwood (Southend) Ltd	17/11/2020 12008240	,		Services
ED Children & Public Health	Children And Education Services	3385 Queensway House	17/11/2020 1206824		Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3385 Queensway House	17/11/2020 1206824		Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824 17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/11/2020 1206824 17/11/2020 1206824			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1200824			Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824		Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824	886.97	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824		Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824		Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824		Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/11/2020 1206824 17/11/2020 1206824			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/11/2020 1206824 17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 12008240			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED FERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/11/2020 1206824		Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824	720.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824	763.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	3591 REDACTED PERSONAL DATA	17/11/2020 1206824 17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824		Accomodation Payment	Services Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED FERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824		Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	17/11/2020 1206824	1,424.26	Accomodation Payment	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824		Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3265 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	17/11/2020 1206824 17/11/2020 1206824		Foster Carer Allowance	Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1206824 17/11/2020 1206824		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 1200824		Foster Carer Fee Paid	Other Agencies Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020 1206824			Grants And Subscriptions
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Directorate	Service Category label	Service Category code Supplier name	Payment date Tra	ansaction number	Net Amount	Purnose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1,334.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020	12068246		Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1,334.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020	12068246		Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA		12068246	1.334.00		
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020 17/11/2020	12068246	,	Foster Carer Specialist	Grants And Subscriptions Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020	12068246		Foster Carer Specialist	Other Agencies Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	17/11/2020	12068246	1,334.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/11/2020	12068246		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Reflexion Care Group Ltd T/A Newreflexions	17/11/2020	12068246	29,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 Royal Mail	17/11/2020	12068246	1,631.69	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	17/11/2020	12068246	1,985.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	17/11/2020	12068246	730.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	17/11/2020	12068246	515.00	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Uk) Ltd T/A Surecare Southend	17/11/2020	12068246		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Uk) Ltd T/A Surecare Southend	17/11/2020	12068246	.,	Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1115 Seven Day Care (Uk) Ltd T/A Surecare Southend	17/11/2020	12068246		Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Adult Social Care	2041 South Essex Homes	17/11/2020	12068246	_,	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	17/11/2020	12068246		Private Contractors	Other Agencies
	Adult Social Care Adult Social Care			12068246		Private Contractors Private Contractors	
ED Adults & Communities		1205 Spdns Nurse Care Cic.	17/11/2020		,-		Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 TR Fossett Ltd	17/11/2020	12068246	,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 The King Edmund School	17/11/2020	12068246		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 The King Edmund School	17/11/2020	12068246		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Uk Power Networks	17/11/2020	12068246		Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045 (G) Blake Contractors Limited	18/11/2020	12068256	1,388.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	18/11/2020	12068256	43,802.23	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	18/11/2020	12068256	2,793.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	18/11/2020	12068256	12,136.38	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5121 (G) Marlborough Surfacing Limited	18/11/2020	12068256	3,131.77	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123 (G) Marlborough Surfacing Limited	18/11/2020	12068256	2,906.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5127 (G) Marlborough Surfacing Limited	18/11/2020	12068256		Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170 (G) Marlborough Surfacing Limited	18/11/2020	12068256	8.183.11	Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5710 (G) Marlborough Surfacing Limited	18/11/2020	12068256	1 300 88	Private Contractors	Other Agencies
FD Neighbourhoods & Environment	0 1,1	7025 (G) Marlborough Surfacing Limited	18/11/2020	12068256	_,	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605 (G) R & A Mechanical Services Ltd	18/11/2020	12068256	.,	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605 (G) R & A Mechanical Services Ltd	18/11/2020	12068256		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
				12068256			
ED Neighbourhoods & Environment		7515 (G) R & A Mechanical Services Ltd	18/11/2020			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	18/11/2020	12068256		Main Contractor	Main Contractor
ED Neighbourhoods & Environment		9008 (G) W.B Lemon Fencing	18/11/2020	12068256		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321 (N) Coldstar (Uk) Ltd	18/11/2020	12068256		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6130 1St Call Property	18/11/2020	12068256	1,550.00		Services
ED Legal & Democratic Services	Central Services	7105 42 Bedford Row No. 2 Account T/A Mathew Mcdermott	18/11/2020	12068256		Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	18/11/2020	12068256		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Ashley Community Care Services Ltd T/A Ashley Care	18/11/2020	12068256		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	18/11/2020	12068256	2,704.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care	18/11/2020	12068256	2,101.56	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Ashley Community Care Services Ltd T/A Ashley Care	18/11/2020	12068256	3,308.68	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/11/2020	12068256	10,397.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary Sc	nool 18/11/2020	12068256	4,667.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And No		12068256	10.049.14	Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A St George'S Catholic Primary School	18/11/2020	12068256	2.074.35	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600 Barking, Havering & Redbridge Nhs Trust	18/11/2020	12068256	632.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Barking, Havering & Redbridge Nrs Trust	18/11/2020	12068256		Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040 Barons Court Primary School & Nursery	18/11/2020	12068256		Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services Children And Education Services	3060 Belfairs Academy School		12068256		Private Contractors	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		18/11/2020	12068256			Other Agencies
		3040 Bournemouth Park Academy	18/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Brentwood Academies Trust T/A Chase High School	18/11/2020	12068256	,	Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7520 Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/11/2020	12068256		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7510 Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/11/2020	12068256		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3592 Cf Social Work Ltd	18/11/2020	12068256		Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Infant School	18/11/2020	12068256		Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Junior School	18/11/2020	12068256	. ,	Other Establishments	Other Establishments
ED Transformation	Central Services	7130 Chess Cybersecurity Ltd	18/11/2020	12068256		Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	18/11/2020	12068256	9,050.73	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	18/11/2020		673.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	18/11/2020	12068256	647.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Creative Support Solutions Ltd	18/11/2020			Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	18/11/2020		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	18/11/2020			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1583 De Vere Care Partnership Ltd 1115 De Vere Care Partnership Ltd	18/11/2020 18/11/2020			Private Contractors Contractor - Programmed Works	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services	3040 Earls Hall Junior School	18/11/2020		,	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mr Darren Watts	18/11/2020			Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040 Eastwood Primary School	18/11/2020			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Edwards Hall Primary School	18/11/2020			Other Establishments	Other Establishments
ED Finance & Resources	Central Services	7140 Essex Supplies (Uk) Limited	18/11/2020			Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Fairways Primary School	18/11/2020		205,671.61	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3482 Georgina Hanser For Fairview Farm Enterprises	18/11/2020		_,	Education Services	Services
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	18/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	18/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	18/11/2020		,	Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3010 Hempsall Consultancies Ltd 3010 Hempsall Consultancies Ltd	18/11/2020 18/11/2020		,	3rd Party training 3rd Party training	Services Services
ED Children & Public Health	Children And Education Services	3010 Hempsall Consultancies Ltd	18/11/2020			3rd Party training	Services
ED Children & Public Health	Children And Education Services	3040 Heycroft Primary School	18/11/2020			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3435 Hmpps	18/11/2020			Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435 Hmpps	18/11/2020		9,630.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8600 Jcb Finance Ltd	18/11/2020		5,590.38	Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Jcb Finance Ltd	18/11/2020	12068256	3,941.37	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510 Jcb Finance Ltd	18/11/2020	12068256	8,056.22	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7520 Jcb Finance Ltd	18/11/2020			Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7505 Jcb Finance Ltd	18/11/2020			Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7510 Jcb Finance Ltd	18/11/2020			Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7520 Jcb Finance Ltd 7540 Jcb Finance Ltd	18/11/2020		.,	Vehicle Operating Lease Vehicle Operating Lease	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Jcb Finance Ltd	18/11/2020 18/11/2020		.,	Vehicle Operating Lease Vehicle Operating Lease	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Jcb Finance Ltd	18/11/2020			Vehicle Operating Lease Vehicle Operating Lease	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1083 Lavcraft Ltd	18/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Mat T/A Thorpe Greenways School	18/11/2020		-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/11/2020		21,902.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Trust T/A Temple Sutton Primary School	18/11/2020	12068256	20,473.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Legra Academy Trust T/A Darlinghurst Academy	18/11/2020		1,951.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Leigh North Street Primary School	18/11/2020			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Loxford School Trust Limited Cecil Jones Academy	18/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Milton Hall Primary Sch	18/11/2020		,	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105 Miss Amy Connell	18/11/2020			Barristers fees	Services
ED Growth & Housing ED Adults & Communities	Housing Services Adult Social Care	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 1209 Mr D Olford T/A Olford Care Services	18/11/2020 18/11/2020			COVID-19 Response Tools And Equipment Repair And Maintenance	Other Agencies Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105 Ms Akta Chipalkatty	18/11/2020			Barristers fees	Services
ED Children & Public Health	Children And Education Services	3167 National Governors Association	18/11/2020			3rd Party training	Services
ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	18/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	18/11/2020		899.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	18/11/2020	12068256	1,124.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Next Step Fostering Services Ltd	18/11/2020		6,497.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	18/11/2020		,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Victory Park Academy	18/11/2020			Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3060 Partnership Learning T/A Southchurch High School 1675 Peabody South East Limited	18/11/2020 18/11/2020		-,-	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4025 Play Area Hygiene Services Limited T/A The Plastic Company	18/11/2020		,	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/11/2020		2,756.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/11/2020	12068256	3,573.27	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Premier Plants Uk Ltd	18/11/2020			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040 Prince Avenue Academy	18/11/2020			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/11/2020 18/11/2020		2,000.00 1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/11/2020		1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020		1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00	Grants	Grants And Subscriptions

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Directorate ED Finance & Resources	Service Category label	Service Category code Supplier name 2182 REDACTED PERSONAL DATA	Payment date T 18/11/2020	Transaction number 12068256	Net Amount Purpose of spend 2,000.00 Grants	Procurement category name Grants And Subscriptions
	Central Services	2182 REDACTED PERSONAL DATA				
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/11/2020 18/11/2020	12068256 12068256	1,334.00 Grants 1.334.00 Grants	Grants And Subscriptions Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256 12068256	2,000.00 Grants 1.334.00 Grants	Grants And Subscriptions
	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	18/11/2020		• • • • • • • • • • • • • • • • • • • •	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA	18/11/2020 18/11/2020	12068256 12068256	1,334.00 Grants 1.334.00 Grants	Grants And Subscriptions Grants And Subscriptions
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ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	18/11/2020	12068256	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	3,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	18/11/2020	12068256	1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	18/11/2020	12068256	7,396.88 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607 Ricoh Uk Limited	18/11/2020	12068256	20,363.75 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8701 Savs	18/11/2020	12068256	921.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/2020	12068256	667.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/2020	12068256	671.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	18/11/2020	12068256	593.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/2020	12068256	1,102.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/2020	12068256	1,046.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/2020	12068256	783.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/2020	12068256	979.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/2020	12068256	556.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/2020	12068256	1,237.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	18/11/2020	12068256	1,001.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/2020	12068256	775.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	18/11/2020	12068256	535.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Bournes Green Junior School	18/11/2020	12068256	2,756.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Thorpedene Primary School	18/11/2020	12068256	3.331.97 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School	18/11/2020	12068256	131.936.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Lancaster School	18/11/2020	12068256	64.878.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A St Nicholas School	18/11/2020	12068256	55.044.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Shoeburyness High School - Academy	18/11/2020	12068256	33,779.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 South Essex Community School Ltd T/A Ymca Community School	18/11/2020	12068256	5.104.00 Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139 Southend Adult Community College	18/11/2020	12068256	244.036.02 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 Southend Boys Academy	18/11/2020	12068256	4,505.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green Inf		12068256	1.937.92 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green III.		12068256	5.271.52 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 Southend East Community Academy Trust T/A Richmond Avenue		12068256	2,429.34 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3290 Southend On Sea Ymca	18/11/2020	12068256	11,665.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 Southend On Sea Ymca	18/11/2020	12068256	7.514.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 Southend On Sea Ymca 3308 Southend On Sea Ymca	18/11/2020 18/11/2020	12068256	6.903.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3060 St Bernards High School	18/11/2020 18/11/2020	12068256	10,202.92 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3040 St Marys Prittlewell Ce Primary School	18/11/2020 18/11/2020	12068256	338.189.11 Other Establishments	Other Agencies Other Establishments
FD Children & Public Health	Children And Education Services Children And Education Services	3060 St Thomas More High School	18/11/2020	12068256	18.353.15 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3060 The Eastwood Academy	18/11/2020 18/11/2020	12068256	7.106.11 Private Contractors	Other Agencies Other Agencies
20 Children & Public Health	Control And Eddeation Services	3000 THE Editwood Acqueilly	16/11/2020	12000230	,,200.11 Tilvate collitaciois	Other Agenties

Directorate		Service Category code Supplier name		ransaction number			Procurement category name
ED Neighbourhoods & Environment ED Children & Public Health	Cultural And Related Services	4195 The School Of Golf Ltd	18/11/2020	12068256		Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3075 The St. Christopher School Academy Trust 3040 The Westborough School	18/11/2020 18/11/2020	12068256 12068256		Private Contractors Private Contractors	Other Agencies Other Agencies
FD Neighbourhoods & Environment	Highways And Transport Services	5115 Tree Fella Limited	18/11/2020	12068256	,	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	9010 Uk Site Investigations Ltd	18/11/2020	12068256	_,	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7680 Wellbeing@Garonpark	18/11/2020	12068256		Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040 West Leigh Infant School	18/11/2020	12068256		Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Westcliff High School For Girls	18/11/2020	12068256		Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	20/11/2020	12068287		Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010 (G) Mde Power Ltd	20/11/2020	12068287		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Mde Power Ltd	20/11/2020	12068287	16,954.67	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Mde Power Ltd	20/11/2020	12068287	1,203.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) Mde Power Ltd	20/11/2020	12068287		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (N) Coldstar (Uk) Ltd	20/11/2020	12068287		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (N) Coldstar (Uk) Ltd	20/11/2020	12068287		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 Abc Rainbow Day Nurseries (Westcliff) Ltd	20/11/2020	12068287	5,373.77		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	20/11/2020	12068287		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 Alleyn Court (Preparatory) Westcliff Ltd	20/11/2020	12068287 12068287	5,405.40		Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1510 Appointmoor Ltd 1510 Appointmoor Ltd	20/11/2020 20/11/2020	12068287		Additional Allowances (non employee) Additional Allowances (non employee)	Services Services
ED Children & Public Health	Children And Education Services	3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	20/11/2020	12068287	8,683.47		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/2020	12068287		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/2020	12068287		Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 Attenti I td	20/11/2020	12068287		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/2020	12068287	,	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/2020	12068287	,	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/2020	12068287		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	20/11/2020	12068287		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Avenue Playgroup	20/11/2020	12068287	4,020.91		Grants And Subscriptions
ED Adults & Communities	Public Health	7600 Barking, Havering & Redbridge Nhs Trust	20/11/2020	12068287	1,708.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 Barons Court Primary School & Nursery	20/11/2020	12068287	9,233.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Beehive Education Limited T/A Beehive Preparatory School	20/11/2020	12068287	1,094.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Beehive Education Limited T/A Leigh Wesley Pre-School	20/11/2020	12068287	5,544.01	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Birkett Long Solicitors ::(Accounts Payable Sundry)	20/11/2020	12068287	629,000.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 Bo Peep Nursery School	20/11/2020	12068287	15,567.89		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Bournemouth Park Academy	20/11/2020	12068287	11,479.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	20/11/2020	12068287	9,495.30		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	20/11/2020	12068287	9,893.57		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	20/11/2020	12068287		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Brooks Care & Nursing Services Ltd	20/11/2020	12068287		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Bryn Melyn Care Limited	20/11/2020	12068287	.,	Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1345 Carers Choices 1205 Christies Care Ltd.	20/11/2020	12068287 12068287	.,	COVID-19 Response Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Legal & Democratic Services	Central Services	2200 Civica Election Services Limited	20/11/2020 20/11/2020	12068287	3,824.00		Printing Stationery And General Office Expenses
ED Legal & Democratic Services ED Legal & Democratic Services	Central Services	2200 Civica Election Services Limited 2200 Civica Election Services Limited	20/11/2020	12068287	1,439.65		Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125 Close Invoice Finance T/A Innovate Healthcare	20/11/2020	12068287		Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 College Saint Pierre	20/11/2020	12068287	6,569.18		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	20/11/2020	12068287		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Concept Care Solutions Ltd T/A Dolphin Care	20/11/2020	12068287		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	20/11/2020	12068287		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Concept Care Solutions Ltd T/A Dolphin Care	20/11/2020	12068287	671.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Concept Care Solutions Ltd T/A Dolphin Care	20/11/2020	12068287	814.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Daisy Chain Playgroup	20/11/2020	12068287	5,457.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010 Davies Burton Sweetlove Ltd	20/11/2020	12068287		Consultantancy Fees	Consultantancy Fees
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	20/11/2020	12068287	, -	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 De Vere Care Partnership Ltd	20/11/2020	12068287		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 De Vere Care Partnership Ltd	20/11/2020	12068287		Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	20/11/2020	12068287	7,163.49		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Donna Marshall T/A Tiny Tadpoles	20/11/2020	12068287	582.12		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	20/11/2020	12068287		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	20/11/2020	12068287		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 Ducklings Pre-School 3000 Farls Hall Church Pre School	20/11/2020	12068287 12068287	3,242.45 4.571.26		Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Earls Hall Church Pre School 3000 Eastern Southend Little Turtles Pre School	20/11/2020 20/11/2020	12068287	4,571.26 4,468.56		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Eastern Southend Little Turtles Pre School 3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Associ		12068287	4,468.56 14,753.62		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Associ		12068287	6.755.05		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Associ		12068287	6.044.81		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083 Eastwood Hall Ltd Ta Broadoaks Residential Home	20/11/2020	12068287	.,.	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Eastwood Primary School	20/11/2020	12068287	9.963.08		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	20/11/2020	12068287	11,159.26		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3165 Essex County Council	20/11/2020	12068287		Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3185 Essex County Council	20/11/2020	12068287		3rd Party training	Services
ED Transformation	Central Services	7130 Essex County Council	20/11/2020	12068287	1,340.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Fairways Pre School Playgroup	20/11/2020	12068287	11,951.66		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Family Centre Nursery	20/11/2020	12068287	18,956.51	Grants	Grants And Subscriptions

Directorate	Service Category label	Camina Catagam, and a Counties name	Payment date Transaction numb		Durmana of second	Description of colors with the
FD Children & Public Health	Children And Education Services	Service Category code Supplier name 3000 Friars Centre Playgroup	20/11/2020 120682			Procurement category name Grants And Subscriptions
ED Neighbourhoods & Environment		7520 Fueloils	20/11/2020 120082	,	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Transformation	Central Services	9012 Galtec Solutions Ltd	20/11/2020 120682		Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Growth & Housing	Planning Services	5637 Gary Green Monumental Mason Limited	20/11/2020 120682	7 8,550.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105 Hambury Tilmond Ltd	20/11/2020 120682	7 1,000.00	Mail Services Couriers	Communications And Computing
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Recruitment	Indirect Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682 20/11/2020 120682		Recruitment Agency Staff	Indirect Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120882		Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 2,858.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 2,288.20	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	,	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3433 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	,	Recruitment	Indirect Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682 20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682 20/11/2020 120682	-,	Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682 20/11/2020 120682	-,	Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120082	,	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3175 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682 20/11/2020 120682		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120082		Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	,	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Cultural and Related Services	2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 3,442.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 1,155.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	,	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	-,	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	-, -	Agency Staff	Direct Employee Expenses
ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682 20/11/2020 120682		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services	5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	-,	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 630.48	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682 20/11/2020 120682		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment			20/11/2020 120682 20/11/2020 120682		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment			20/11/2020 120682 20/11/2020 120682		Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Environmental And Regulatory Services		20/11/2020 120082		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment			20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	· ,		20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	0 ,,	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682		Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020 120682	7 2,398.65	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code Supplier name	Bayment date	Transaction number	Not Amount	Burnoso of spond	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020		,	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	
						0,	Direct Employee Expenses
ED Transformation ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020		,	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/11/2020			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	20/11/2020			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 Home From Home Day Nursery	20/11/2020		3,755.96		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	20/11/2020		-,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Homecare Professionals (Essex) Ltd	20/11/2020			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Humpty Dumpty Playgroup	20/11/2020		2,507.25		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490 Id Medical	20/11/2020			Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 Imperial Day Nursery	20/11/2020		10,464.41		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200 Imprana Ltd	20/11/2020			Consultancy Services	Services
ED Transformation	Central Services	9012 Intuity Communications Limited	20/11/2020			Software License	Software License
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	20/11/2020		877.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Jenx Limited	20/11/2020			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 Johnstone Road Pre School	20/11/2020		5,490.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care	20/11/2020		689.68		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	20/11/2020		3,456.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	es 4625 Kenyon Block Consultants Ltd	20/11/2020	12068287	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 Kingsway Pre School	20/11/2020	12068287	9,678.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020	12068287	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	20/11/2020	12068287	1,017.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020	12068287	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	20/11/2020	12068287	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Kolours Healthcare Limited	20/11/2020	12068287	1,348.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Kolours Healthcare Limited	20/11/2020	12068287	500.85	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kolours Healthcare Limited	20/11/2020	12068287	772.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Kolours Healthcare Limited	20/11/2020	12068287	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020		500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kolours Healthcare Limited	20/11/2020		516.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Le Ballon Rouge Montessori Day Nursery	20/11/2020	12068287	14,953.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/11/2020	12068287	16,207.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/11/2020		7,009.42		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Trust T/A Temple Sutton Primary School	20/11/2020	12068287	38,335.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Legra Academy Trust T/A Darlinghurst Academy	20/11/2020		8,562.88		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Road Baptist Church Pre Sch Playgroup	20/11/2020		7,066.70		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Village Day Nursery	20/11/2020		7,044.99		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Acorns Pre School	20/11/2020		6,985.21		Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 Little Adventures Childminding Ltd	20/11/2020		1.010.63		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Bournes Green Pre Sch	20/11/2020		2,571.03		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Bournes Green The School	20/11/2020		5,145.40		Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Little Fishes Pre School	20/11/2020		6,429.27		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Eegs Nursery (Southend)	20/11/2020		672.51		Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Little Stars Day Nursery (Southend)	20/11/2020		565.21		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Stars Day Nursery	20/11/2020		22,050.18		Grants And Subscriptions
FD Adults & Communities	Adult Social Care	1165 Magnolia Care Disability Services Ltd	20/11/2020			COVID-19 Response	Other Agencies
FD Children & Public Health	Children And Education Services	3000 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	20/11/2020		11.125.97		Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Mild And South Essex Nns Foundation Trust 1/A Ladybird Nns Nursery 3000 Milton Hall Primary Sch	20/11/2020		19,562.20		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Milton Hall Primary Sch 3000 Mrs J L Hamlet T/A Jen'S Gems Childminding	20/11/2020		1,041.05		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 My Kiddie Klubhouse Ltd	20/11/2020		4.084.05		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Cultural And Related Services	4245 Nauticalia	20/11/2020		,	Materials	Equipment Furniture And Materials
			., ,				
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	20/11/2020	12068287	1,228.06	Tools And Equipment Purchase	Equipment Furniture And Materials

Discourage	Combo Cotton and Ishall	Colored Complement	Downson data Transaction and	har Nathanana Barrana	B
Directorate ED Children & Public Health	Service Category label Service Children And Education Services	ce Category code Supplier name 3000 Oakhouse Montessori Limited	Payment date Transaction num 20/11/2020 1206	ber Net Amount Purpose of spend 3287 24,540.85 Grants	Procurement category name Grants And Subscriptions
FD Children & Public Health					
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Olympus Day Nursery	20/11/2020 1206 20/11/2020 1206		Grants And Subscriptions Grants And Subscriptions
		3000 Our Lady Of Lourdes Pre-School Playgroup			
ED Children & Public Health	Children And Education Services Public Health	3000 Paint Pots Community Pre School	20/11/2020 1206		Grants And Subscriptions
ED Adults & Communities ED Growth & Housing	Planning Services	1506 Peabody South East Limited 5637 Peacock Print And Signs Ltd	20/11/2020 1206 20/11/2020 1206		Other Agencies
ED Children & Public Health	. 0	3000 Peek-A-Boo Pre School			Grants And Subscriptions
FD Children & Public Health	Children And Education Services Children And Education Services	3000 Peek-A-Boo Pre School Ltd	,,		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Transformation	Central Services Central Services	9012 Phoenix Software Ltd	20/11/2020 1206 20/11/2020 1206		Software License
ED Transformation	Central Services	9012 Phoenix Software Ltd	20/11/2020 1206		Software License
ED Transformation	Central Services	9012 Phoenix Software Ltd	20/11/2020 1206		Equipment, Furniture Fitting
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 Playland Pre-School	20/11/2020 1206 20/11/2020 1206		Grants And Subscriptions
FD Children & Public Health	Children And Education Services Children And Education Services	3000 Polardreams Limited T/A Rascals 3000 Portico Academy Trust	20/11/2020 1206 20/11/2020 1206		Grants And Subscriptions Grants And Subscriptions
FD Children & Public Health	Children And Education Services Children And Education Services		20/11/2020 1206		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Portico Academy Trust T/A Friars Primary School & Nursery 3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery	20/11/2020 1206		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account	20/11/2020 1206		Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Pre-School Learning Alliance T/A Cockleshell Nursery			Grants And Subscriptions
					The second secon
ED Children & Public Health	Children And Education Services	3000 Prince Avenue Academy	20/11/2020 1206		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592 Psychology Experts Ltd	20/11/2020 1206		Services
ED Transformation	Adult Social Care	3201 Pulse Healthcare Limited T/A Ics Health & Wellbeing 3000 Puzzles	20/11/2020 1206 20/11/2020 1206		Services
ED Children & Public Health	Children And Education Services	7515 Quantil Limited			Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services		,,		Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3385 Queensway House	20/11/2020 1206		Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4240 Radio Essex Ltd	20/11/2020 1206		Services
ED Neighbourhoods & Environment	Cultural And Related Services	4240 Radio Essex Ltd	20/11/2020 1206	,	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Ralph Design Ltd	20/11/2020 1206		Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 Ready Teddy Go 2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services		20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	20/11/2020 1206		Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206	*** *** ***	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206	*** *** ***	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5015 REDACTED PERSONAL DATA	20/11/2020 1206		Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	20/11/2020 1206		Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	20/11/2020 1206	,	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206	,	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 1206	3287 1,334.00 Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction numb	er Net Amoun	nt Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068	87 2,425.5	50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068	87 1,212.7	75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068	87 1,452.6	59 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1,334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1,334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1,334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1,334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1,334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 2.000.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	20/11/2020 12068		00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	20/11/2020 12068		00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	20/11/2020 12068.		00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	20/11/2020 12068		00 Accomodation Payment	Services
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	, , , , , ,	00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068.	-,	90 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12008		00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12008		31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12008.		66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12008		20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068		77 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068		58 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068		05 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	,	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	20/11/2020 12068		00 Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	-,	00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068		52 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068		20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068		39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068	87 970.2	20 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 3,000.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1,334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1,334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 2,000.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1,334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1,334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 3,000.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1.334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1.334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1.334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068	87 1.334.0	00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12068.		21 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	20/11/2020 12068		00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/11/2020 12008	, , , , ,	I2 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA 3000 Ring O'Roses Pre School	20/11/2020 12008.		21 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111 Royal Mail	20/11/2020 12068		13 Mail Services Postage	Communications And Computing
ED Children & Public Health					24 Grants	
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3000 Royal Village Day Nursery 1076 Runwood Homes	20/11/2020 12068 20/11/2020 12068		24 Grants 13 Private Contractors	Grants And Subscriptions Other Agencies
FD Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	20/11/2020 12068		30 Private Contractors	•
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Safehouses Professional Fostering Service 3250 Safehouses Professional Fostering Service	20/11/2020 12068 20/11/2020 12068	-,	58 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	20/11/2020 12068 20/11/2020 12068		30 Private Contractors 58 Private Contractors	Other Agencies
	Children And Education Services	3250 Safehouses Professional Fostering Service		,		Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	20/11/2020 12068		17 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	20/11/2020 12068		48 Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011 Sale Appliances	20/11/2020 12068		IO Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 Sandpiper Pre School	20/11/2020 12068	,	71 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	20/11/2020 12068		13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	20/11/2020 12068	8/ 563.6	66 Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category	code Supplier name		Transaction number 12068287		Purpose of spend Private Contractors	Procurement category name
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+	20/11/2020 20/11/2020	12068287		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		1105 Secaplus Limited T/A Seccare+	20/11/2020	12068287		Private Contractors	Other Agencies
ED Neighbourhoods & Environment			9003 Severn Lamb Transportation Ltd	20/11/2020	12068287		Main Contractor	Main Contractor
ED Neighbourhoods & Environment			9003 Severn Lamb Transportation Ltd	20/11/2020	12068287	142,316.94	Main Contractor	Main Contractor
ED Neighbourhoods & Environment			9003 Severn Lamb Transportation Ltd	20/11/2020	12068287		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	20/11/2020	12068287	18,005.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 Snn Limited	20/11/2020	12068287	20,991.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 Southchurch Park Playgroup	20/11/2020	12068287	8,384.98		Grants And Subscriptions
ED Growth & Housing	Housing Services		6011 Southend Central Hotel Ltd	20/11/2020	12068287		COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services		6130 Southend Central Hotel Ltd	20/11/2020	12068287	-,	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services		3000 Southend East Community Academy Trust T/A Hinguar Community Primary School	20/11/2020	12068287 12068287	9,785.17		Grants And Subscriptions
ED Children & Public Health ED Growth & Housing	Children And Education Services Housing Services		3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	20/11/2020 20/11/2020	12068287	8,606.10	COVID-19 Response	Grants And Subscriptions Other Agencies
ED Growth & Housing ED Children & Public Health	Children And Education Services		6011 Southend Inn Hotel Ltd 3000 St Michael And All Angels Pre-School	20/11/2020	12068287	8.382.78		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 St Michael'S School (Leigh On Sea) Ltd	20/11/2020	12068287	3.249.06		Grants And Subscriptions
FD Children & Public Health	Children And Education Services		3000 Stepping Stones Day Nursery & Preschool Ltd	20/11/2020	12068287	2.443.58		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 Sunshine Day Nursery School	20/11/2020	12068287	10,663.35	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment			4505 Teleshore Uk Ltd	20/11/2020	12068287		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		3592 The Psychology Clinic	20/11/2020	12068287		Professional Fees	Services
ED Children & Public Health	Children And Education Services		3000 The Salvation Army T/A The Smiley Pre-School	20/11/2020	12068287	3,411.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3483 The St. Christopher School Academy Trust	20/11/2020	12068287	32,028.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3000 The Trinket Box Pre School Ltd	20/11/2020	12068287	17,639.03		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 The Westborough School	20/11/2020	12068287	10,351.97		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 Thorpe Hall School Nursery	20/11/2020	12068287	4,980.12		Grants And Subscriptions
ED Neighbourhoods & Environment			9008 Tmp (Uk) Ltd T/A Tmp Worldwide	20/11/2020	12068287		Main Contractor	Main Contractor
ED Growth & Housing	Housing Services		6130 Turner Sales & Lettings	20/11/2020	12068287	1,450.00		Services
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care		7165 Valuation Office Agency 1450 Vibrance	20/11/2020 20/11/2020	12068287 12068287	,	Professional Fees Other Agencies	Services
FD Children & Public Health	Children And Education Services		3000 Westcliff Pre School	20/11/2020	12068287	8.141.34		Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services		3000 Whitehouse Playgroup	20/11/2020	12068287	6,771.71		Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3000 Whiteindas Fraygroup 3000 Whittingham Play School	20/11/2020	12068287	3.672.95		Grants And Subscriptions
ED Transformation	Central Services		9012 Xynomix Ltd	20/11/2020	12068287	-,	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Neighbourhoods & Environment	Highways And Transport Services		9008 (G) Eurovia Infrastructure Limited	23/11/2020	12068289		Main Contractor	Main Contractor
ED Finance & Resources	Central Services		7070 Access Uk Ltd T/A Hcss Education Ltd	23/11/2020	12068289		IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services		5635 Anglia Ruskin University	23/11/2020	12068289	7,650.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services		4120 Biffa Waste Services Ltd	23/11/2020	12068289		Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services		5637 Bloomfield Sustainable Solutions Ltd	23/11/2020	12068289	8,825.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care		1105 Caring Carers Ltd	23/11/2020	12068289		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Caring Carers Ltd	23/11/2020	12068289		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Caring Carers Ltd	23/11/2020	12068289		COVID-19 Response	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		1400 Diyana Ltd T/A Care-D/Uk Diyana Ltd 3250 Fostering Support Group	23/11/2020	12068289 12068289		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources	Central Services		8605 Graham High Group Limited	23/11/2020 23/11/2020	12068289	-,	Professional Fees	Other Agencies Services
ED Neighbourhoods & Environment			9003 Hemsley Orrell Partnership	23/11/2020	12068289		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		3250 Indigo Children'S Care Homes Ltd	23/11/2020	12068289		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Indigo Children'S Care Homes Ltd	23/11/2020	12068289		Private Contractors	Other Agencies
ED Finance & Resources	Central Services		8605 Kennedys Law Llp Office A/C	23/11/2020	12068289		Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care		1321 Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289		Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		3186 Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289	297,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		3390 Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289	31,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		3482 Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289		Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment			5240 Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/11/2020	12068289		Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		3020 Little Treasures Day Nursery	23/11/2020	12068289		Other Establishments	Other Establishments
ED Adults & Communities ED Transformation	Cultural And Related Services Adult Social Care		4055 Mr A G Shrimpton T/A New Waverley Studios	23/11/2020	12068289 12068289		Professional Fees Commissioned Training	Services
ED Iransformation ED Adults & Communities	Adult Social Care Adult Social Care		3201 Neela Bettridge Ltd 1083 Nhs Southend Ccg	23/11/2020 23/11/2020	12068289	-,	Private Contractors	Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		1430 Nhs Southend Ccg	23/11/2020	12068289		Social Care Services	Services
ED Adults & Communities	Adult Social Care		1430 Nhs Southerd Ccg	23/11/2020	12068289		Social Care Services	Services
ED Adults & Communities	Adult Social Care		1200 REDACTED PERSONAL DATA	23/11/2020	12068289		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1100 REDACTED PERSONAL DATA	23/11/2020	12068289		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1100 REDACTED PERSONAL DATA	23/11/2020	12068289	1,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services		4010 REDACTED PERSONAL DATA	23/11/2020	12068289		Professional Fees	Services
ED Growth & Housing	Housing Services		6130 REDACTED PERSONAL DATA	23/11/2020	12068289	675.00	Loans	Services
ED Adults & Communities	Adult Social Care		1100 REDACTED PERSONAL DATA	23/11/2020	12068289		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1305 REDACTED PERSONAL DATA	23/11/2020	12068289		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1305 REDACTED PERSONAL DATA	23/11/2020	12068289		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1305 REDACTED PERSONAL DATA	23/11/2020	12068289		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1100 REDACTED PERSONAL DATA	23/11/2020	12068289	-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3481 REDACTED PERSONAL DATA	23/11/2020	12068289		Direct Payments	Housing Benefits
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care		3481 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	23/11/2020 23/11/2020	12068289 12068289		Direct Payments Private Contractors	Housing Benefits Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		1305 REDACTED PERSONAL DATA	23/11/2020	12068289		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	23/11/2020	12068289		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		1100 REDACTED PERSONAL DATA	23/11/2020	12068289		Private Contractors Private Contractors	Other Agencies Other Agencies
				,,	12000203	555.52		

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction n		pp	Procurement category name
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	,,		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		,	Private Contractors Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	23/11/2020 12	068289 1,138.63	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 12	068289 1,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/11/2020 12	068289 1,592.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 12	068289 756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 12	068289 823.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 12	068289 778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 12	068289 719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/11/2020 12	068289 1,797.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	,,		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA			Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA			Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA			Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA) Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA		068289 1,300.00		Services
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		068289 1.560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA		, , , , , , , , , , , , , , , , , , , ,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA		068289 556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 12	068289 1,313.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/11/2020 12	068289 1,172.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/11/2020 12	068289 911.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/11/2020 12	068289 3,489.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/11/2020 12	068289 719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/11/2020 12	068289 970.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	,,	068289 1,440.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		, ,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Rentguarantor Ltd			Loans	Services
ED Growth & Housing	Housing Services	6011 Southend Guest House			COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130 Southend Guest House			Accommodation Costs	Expenses
ED Growth & Housing ED Growth & Housing	Housing Services	6011 Southend Guest House 6130 Southend Guest House			COVID-19 Response Accommodation Costs	Other Agencies Expenses
	Housing Services					
ED Growth & Housing ED Children & Public Health	Housing Services Children And Education Services	6011 Southend Guest House 3250 St Christopher'S Fellowship			COVID-19 Response Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 St Christopher's Fellowship			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher's Fellowship			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Central Services	2140 The Southend Bid Limited			Financial Services	Services
ED Children & Public Health	Children And Education Services	3011 The Trinket Box Pre School Ltd			Child Minding	Services
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 Vibrance Client Account			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Vibrance Client Account		, , , , , , , , , , , , , , , , , , , ,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 Vibrance Client Account			Private Contractors	Other Agencies
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Directorate	Service Category label Ser	ervice Category code Supplier name	Payment date Transaction number	Not Amount - Burnoso of spond	Procurement category name
ED Adults & Communities	Adult Social Care	1305 Vibrance Client Account	23/11/2020 1206828	· · · · · · · · · · · · · · · · · · ·	Other Agencies
ED Adults & Communities	Adult Social Care	1395 Vibrance Client Account	23/11/2020 1206828		Other Agencies
ED Adults & Communities	Adult Social Care	1552 Vibrance Client Account	23/11/2020 1206828	5.371.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 Vibrance Client Account	23/11/2020 1206828	2,522.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 Vibrance Client Account	23/11/2020 1206828		Other Agencies
ED Adults & Communities	Adult Social Care	1692 Vibrance Client Account	23/11/2020 1206828	508.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Vibrance Client Account	23/11/2020 1206828		Housing Benefits
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (G) Blake Contractors Limited	24/11/2020 1206829	-/	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A Mechanical Services Ltd	24/11/2020 1206829		Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	24/11/2020 1206829	,	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	24/11/2020 1206829		Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) Tate & Morgan Limited	24/11/2020 1206829		Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	9010 (N) Impact Utilities Limited	24/11/2020 1206829 24/11/2020 1206829		Main Contractor
ED Adults & Communities ED Children & Public Health	Children And Education Services	1105 Ashley Community Care Services Ltd T/A Ashley Care 3290 Avance Ltd	24/11/2020 1206829 24/11/2020 1206829	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Agencies Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 Avance Ltd	24/11/2020 1200829		Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	24/11/2020 1200829		Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	24/11/2020 1200829		Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	24/11/2020 1206829		Services
ED Children & Public Health	Children And Education Services	3250 Channels & Choices Therapeutic Fostering Ltd	24/11/2020 1206829		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Channels & Choices Therapeutic Fostering Ltd	24/11/2020 1206829		Other Agencies
ED Growth & Housing	Planning Services	5635 Chufd	24/11/2020 1206829	5 8,000.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	24/11/2020 1206829		Other Agencies
ED Adults & Communities	Adult Social Care	1108 Concept Care Solutions Ltd T/A Dolphin Care	24/11/2020 1206829	663.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Concept Care Solutions Ltd T/A Dolphin Care	24/11/2020 1206829	940.95 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 Dr P Moss	24/11/2020 1206829	5 515.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	24/11/2020 1206829	9,711.56 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	24/11/2020 1206829		Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/11/2020 1206829		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/11/2020 1206829		Other Agencies
ED Children & Public Health	Children And Education Services	3092 Essex County Council	24/11/2020 1206829		Services
ED Adults & Communities	Housing Services	1471 Family Action	24/11/2020 1206829	,	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	24/11/2020 1206829	,	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	24/11/2020 1206829		Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	24/11/2020 1206829		Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	24/11/2020 1206829		Services
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	24/11/2020 1206829		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	24/11/2020 1206829	-,	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1105 Kolours Healthcare Limited 3290 Leighview House Ltd	24/11/2020 1206829 24/11/2020 1206829		Other Agencies Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 Leighview House Ltd	24/11/2020 1200829		Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	24/11/2020 1200829		Services
FD Children & Public Health	Children And Education Services	3307 Leighview House Ltd	24/11/2020 1206829		Services
FD Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	24/11/2020 1206829		Services
ED Adults & Communities	Adult Social Care	1648 Meteor Rest Home Ltd	24/11/2020 1206829		Other Agencies
ED Children & Public Health	Children And Education Services	3250 Next Step Fostering Services Ltd	24/11/2020 1206829	6,497.12 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Nwg Business Limited	24/11/2020 1206829	829.92 Water Services	Water Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829	5 1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829	5 2,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829	5 1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829	,	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829	2,554.66 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829	-,	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	24/11/2020 1206829 24/11/2020 1206829		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	24/11/2020 1206829 24/11/2020 1206829		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	24/11/2020 1200829		Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	24/11/2020 1200829		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	24/11/2020 1200829	-,	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020 1206829		Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829	5 1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829	5 1,334.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020 1206829		Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020 1206829	5 2,000.00 Grants	Grants And Subscriptions

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Directorate ED Finance & Resources	Service Category label Central Services	Service Category code Supplier name 2182 REDACTED PERSONAL DATA	Payment date Transa 24/11/2020	action number 1 12068296	1.334.00		Procurement category name Grants And Subscriptions
ED Finance & Resources ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020 24/11/2020	12068296	,	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296		Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296		Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	2,000.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	24/11/2020 24/11/2020	12068296 12068296	1,334.00 1.334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	24/11/2020 24/11/2020	12068296	2,000.00		Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296		Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	2.000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296	,	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296		Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/11/2020	12068296	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services Central Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296	536.55 1.334.00	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources ED Children & Public Health	Children And Education Services	2182 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/11/2020	12068296 12068296	-,	Foster Carer Allowance	Grants And Subscriptions Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/11/2020 24/11/2020	12068296		Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296		Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296		Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296		Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	24/11/2020	12068296	500.00	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296		Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	24/11/2020	12068296 12068296		Foster Carer Specialist Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/11/2020 24/11/2020	12068296		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/11/2020	12068296		Private Contractors	Other Agencies Other Agencies
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	24/11/2020 24/11/2020	12068296 12068296	2,000.00 1.334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	24/11/2020 24/11/2020	12068296	1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	24/11/2020 24/11/2020	12068296	2.000.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/11/2020	12068296		Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	2.000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	24/11/2020	12068296	1,334.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	24/11/2020	12068296	739.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	24/11/2020	12068296	1,256.10	Private Contractors	Other Agencies

Directorate	Samina Catagoni label	Service Category code Supplier name	Payment date Transaction nu	.h Nat A	Durance of second	Procurement category name
ED Adults & Communities	Service Category label Adult Social Care	1105 Royale Carers Limited	,		1.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 Runwood Homes			3.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes			7.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes		8296 2,10	7.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	24/11/2020 120	8296 1,98	5.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	24/11/2020 120	8296 73	0.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd			5.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service			0.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service			4.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	,,		0.80 Private Contractors	Other Agencies
ED Children & Public Health ED Finance & Resources	Children And Education Services Housing Services	3250 Safehouses Professional Fostering Service 6165 Sale Appliances			4.68 Private Contractors 3.17 Materials	Other Agencies Equipment Furniture And Materials
FD Adults & Communities	Cultural And Related Services	4230 Southend Carnival Community Interest Company			1.36 Cultural And Entertainment Services	Services
FD Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.			1.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.		8296 1,28	7.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service		8296 3,02	2.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	24/11/2020 120	8296 2,31	3.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service			7.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service			0.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service			7.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Public Health	7625 The Pall Mall Surgery			7.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 The Valkyrie Surgery	,,		0.00 Private Contractors 0.00 Grants	Other Agencies
ED Growth & Housing ED Children & Public Health	Planning Services Children And Education Services	5637 Tj Hammond Transport Ltd 3290 Victor Chima Egbulefu T/A Lake Livings			J.UU Grants 3.57 Accomodation Payment	Grants And Subscriptions Services
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Windows For Children			7.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Windows For Children			5.36 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	9010 (G) Alfa Electric Ltd			5.43 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) Blake Contractors Limited			8.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		• •			7.55 Crematoria And Cemetery Services	Services
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd			5.56 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	25/11/2020 120	8315 1,74	3.25 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	,,	8315 4,14	7.50 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd			0.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd			0.20 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115 (N) Ccr Property Services Ltd			4.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (N) Ccr Property Services Ltd			3.60 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Highways And Transport Services	1209 Aidapt Bathrooms Ltd 5225 Apcoa Parking Uk Ltd			3.00 Tools And Equipment Purchase 5.42 Services	Equipment Furniture And Materials Services
ED Adults & Communities	Adult Social Care	1209 Barclay & Mathieson Ltd T/A Ims			4.00 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 Brights Locksmiths Limited			7.64 Contractors General	Contractors General
ED Neighbourhoods & Environment		7505 Car Hire Day Of Swansea Ltd T/A Day'S Rental			4.12 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3791 Castledene Property Management			3.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	25/11/2020 120	8315 8,78	1.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd			4.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd			7.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Choices Healthcare Ltd			5.19 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care			0.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Concept Care Solutions Ltd T/A Dolphin Care			3.33 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	1205 Concept Care Solutions Ltd T/A Dolphin Care 4245 Emblem Print Products Limited			1.73 Private Contractors 0.00 Materials	Other Agencies Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1195 Focus Care Agency Limited			5.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1203 G.S.L (Mechanical Handling) Limited T/A Flexihose			0.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641 Harlow College			5.00 3rd Party training	Services
ED Transformation	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/11/2020 120	8315 2,84	1.45 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	25/11/2020 120	8315 1,05	3.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256 Info Technology Supply Limited	25/11/2020 120	8315 73	9.70 Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment		9008 Jmw Systems Ltd			0.00 Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5638 K C Business Solutions Ltd			0.82 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		5065 Kainos Software Limited			0.00 Professional Fees	Services
ED Transformation ED Growth & Housing	Central Services Housing Services	9012 Links Network Communications Ltd. 6130 Lordsons Estates Ltd	,,		1.02 ICT Infrastructure (Network/Security/Business Continuity) 5.00 Loans	ICT Infrastructure (Network/Security/Business Continuity) Services
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services	6011 Love Southend			0.00 Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	1006 Mel Research Limited			0.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd			0.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd			0.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd			0.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Mott Macdonald	25/11/2020 120		5.00 Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment	0 1,1	9008 Mott Macdonald			3.00 Consultantancy Fees	Consultantancy Fees
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel			5.00 COVID-19 Response	Other Agencies
ED Transformation	Central Services	7096 Nec Software Solutions Uk Limited			0.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd			1.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd			5.50 Private Contractors	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1105 Newday Healthcare Professionals Ltd 2182 REDACTED PERSONAL DATA			5.50 Private Contractors 4.00 Grants	Other Agencies Grants And Subscriptions
FD Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA			4.00 Grants	Grants And Subscriptions
and a nesources		TAGE RESILENCE FERSONIE STATE	25/11/2020 120	1,55	*** *******	

Directorate ED Finance & Resources	Service Category label Central Services	Service Category code Supplier name 2182 REDACTED PERSONAL DATA	Payment date Transaction numb 25/11/2020 12068:		· ··· peece or epecial	Procurement category name Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 12068: 25/11/2020 12068:			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 120663			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068	, , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	, , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	, , , , , , ,		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 120683 25/11/2020 120683			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 120663	, , , , , , ,		Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	25/11/2020 120063	,	Professional Fees	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3189 REDACTED PERSONAL DATA	25/11/2020 120683		3rd Party training	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	, , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 120683 25/11/2020 120683			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	25/11/2020 120663		Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	25/11/2020 120063		Professional Fees	Services
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/11/2020 12068		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	, , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	, , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 120683 25/11/2020 120683			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 120683 25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 120063			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 120063			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 120063			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	, , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	, , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 120683	15 1,334.00	Grants	Grants And Subscriptions

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Directorate		Service Category code Supplier name	Payment date Transaction number		Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068319		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068319	*** ** * * * * * * * * * * * * * * * * *	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 12068319		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	25/11/2020 12068315 25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services		,,	-,	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068319		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315	-,	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	25/11/2020 12068315		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068319		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068319		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068319		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1108 Royale Carers Limited	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315	667.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315	536.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068315	2,893.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/11/2020 12068319	970.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Southend On Sea Darby & Joan Organisation	25/11/2020 12068319	7,172.27 COVID-19 Response	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	25/11/2020 12068315	12,500.00 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	25/11/2020 12068319	11,268.75 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	25/11/2020 12068319	23,416.67 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7687 Sports & Leisure Management Ltd Now Everyone Health Ltd	25/11/2020 12068319	1,958.33 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600 Terrence Higgins Trust	25/11/2020 12068319	2,750.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	25/11/2020 12068319	2,313.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	25/11/2020 12068319	3,315.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	25/11/2020 12068315	3,315.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	25/11/2020 12068315	3,315.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	25/11/2020 12068315	1,224.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	25/11/2020 12068315	1,836.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	25/11/2020 12068315	1,632.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Tripartide Homes Ltd	25/11/2020 12068315	1,160.00 Loans	Services
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	27/11/2020 12068336	8,062.50 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4030 (G) Kieran Lucas Contractors Ltd	27/11/2020 12068336	3,612.48 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marshalls Mono Ltd	27/11/2020 12068336		Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Mde Power Ltd	27/11/2020 12068336	4.895.10 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Millane Contract Services Ltd	27/11/2020 12068336		Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Millane Contract Services Ltd	27/11/2020 12068336	7,039.50 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) Millane Contract Services Ltd	27/11/2020 12068336		Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7520 (G) Rw & Jr Burroughs	27/11/2020 12068336		Other Agencies
ED Finance & Resources	Central Services	7120 (G) Style Door Systems Ltd T/A Style South	27/11/2020 12068336		Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	27/11/2020 12068336		Contractors General
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	27/11/2020 12068336		Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (N) Alan Keef Ltd	27/11/2020 12068336		Direct Transport Costs
ED Growth & Housing	Housing Services	9005 (N) Ghyllside Ltd	27/11/2020 12008330		Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9003 (N) Impact Utilities Limited	27/11/2020 12008330	-,	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (N) Playfix Limited	27/11/2020 12008330		Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7505 1St Grass	27/11/2020 12008330		Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 1St Grass	27/11/2020 12008330		Other Agencies Other Agencies
ED Legal & Democratic Services	Central Services	7105 42 Bedford Row No. 2 Account T/A Niamh O'Brien	27/11/2020 12008330		Services
FD Children & Public Health	Children And Education Services	3008 Abc Rainbow Day Nurseries (Westcliff) Ltd	27/11/2020 12068336		Grants And Subscriptions
FD Adults & Communities	Adult Social Care	1209 Accoraltd	27/11/2020 12068336		Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 Accora Ltd	27/11/2020 12068336 27/11/2020 12068336		Equipment Furniture And Materials Equipment Furniture And Materials
FD Growth & Housing	Planning Services	5637 Acting Moon Events Ltd	27/11/2020 12068336 27/11/2020 12068336		Grants And Subscriptions
ED Growth & Housing ED Transformation	Central Services	7096 Allied Publicity Services (Manchester) Limited T/A Aps Group	27/11/2020 12068336 27/11/2020 12068336	.,	Printing Stationery And General Office Expenses
LO Mansiormation	Central Services	7050 Ailled Fubility Services (Manchester) Limited 1/A Aps Group	27/11/2020 12008330	OIO.SI FIIILING	Timang Stationery And General Office Expenses

Directorate	Service Category label	Service Categor	y code Supplier name	Payment da	te Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services		3250 Anchor Foster Care	27/11/20			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		7540 Anglia Battery & Filter Co Ltd	27/11/20			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4715 Apse (Association For Public Service Excellence)	27/11/20			Consultancy Services	Services
ED Growth & Housing	Adult Social Care		1006 Arc4 Limited	27/11/20			Consultancy Services	Services
ED Adults & Communities	Adult Social Care		1260 Ashgate House Limited	27/11/20			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Ashley Community Care Services Ltd T/A Ashley Care	27/11/20			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1108 Ashley Community Care Services Ltd T/A Ashley Care	27/11/20			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Ashley Community Care Services Ltd T/A Ashley Care	27/11/20			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1115 Ashley Community Care Services Ltd T/A Ashley Care	27/11/20			Contractor - Programmed Works	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		1165 Ashley Community Care Services Ltd T/A Ashley Care 1260 Ashtead House Limited	27/11/20 27/11/20			COVID-19 Response Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care		1083 Astral Lodge Ltd	27/11/20			Private Contractors Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care		1083 Astral Lodge Ltd	27/11/20			Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		1083 Astral Lodge Ltd	27/11/20			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Astral Lodge Ltd	27/11/20			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Astral Lodge Ltd	27/11/20			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Astral Lodge Ltd	27/11/20			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Astral Lodge Ltd	27/11/20	20 12068336	903.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Astral Lodge Ltd	27/11/20	20 12068336	1,204.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3590 Attenti Ltd	27/11/20	20 12068336	1,443.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services		4225 Blatella Films	27/11/20	20 12068336	2,910.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services		4262 Bolinda Uk Ltd	27/11/20	20 12068336	581.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		9009 Brentwood Academies Trust T/A Chase High School	27/11/20	20 12068336	4,433.92	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services		9009 Brentwood Academies Trust T/A Chase High School	27/11/20	20 12068336	1,280.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services		9009 Brentwood Academies Trust T/A Chase High School	27/11/20	20 12068336	1,078.81	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services		9009 Brentwood Academies Trust T/A Chase High School	27/11/20	20 12068336	4,260.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services		9009 Brentwood Academies Trust T/A Chase High School	27/11/20			Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care		1105 Brooks Care & Nursing Services Ltd	27/11/20			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Brooks Care & Nursing Services Ltd	27/11/20			COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1209 Caretech Uk Ltd	27/11/20			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment			7540 Chelmsford Safety Supplies Ltd	27/11/20			Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Central Services		7075 Croydon Council	27/11/20			Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care		1400 Diyana Ltd T/A Care-D/Uk Diyana Ltd	27/11/20			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3152 Dr G Horrigan	27/11/20			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1209 Drive Devilbiss Healthcare Limited	27/11/20			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services		7105 East Anglian Chambers T/A Miss Alison Underhill	27/11/20			Barristers fees	Services
ED Legal & Democratic Services	Central Services		7105 East Anglian Chambers T/A Miss Claire Thorne	27/11/20			Barristers fees	Services
ED Legal & Democratic Services	Central Services		7105 East Anglian Chambers T/A Miss Claire Thorne	27/11/20			Barristers fees	Services
ED Legal & Democratic Services	Central Services		7105 East Anglian Chambers T/A Mr Craig Tipper	27/11/20			Barristers fees	Services
ED Legal & Democratic Services	Central Services		7105 East Anglian Chambers T/A Mr Jonathan Hasson	27/11/20			Barristers fees	Services
ED Neighbourhoods & Environment			9008 Easy-Gate Ltd	27/11/20			Main Contractor	Main Contractor
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural And Related Services		7540 Ernest Doe And Sons Ltd 4220 Essex & Suffolk Water Co	27/11/20 27/11/20			Tools And Equipment Repair And Maintenance Water Services	Equipment Furniture And Materials Water Services
ED Children & Public Health	Children And Education Services			27/11/20			Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services		3008 Fairways Pre School Playgroup 3008 Family Centre Nursery	27/11/20			Grants	Grants And Subscriptions
ED Neighbourhoods & Environment			7520 Fleet (Line Markers) Limited	27/11/20			Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1195 Focus Care Agency Limited	27/11/20			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3008 Friars Centre Playgroup	27/11/20		-,	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment			4545 Garrison Developments Ltd	27/11/20				Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment			4545 Garrison Developments Ltd	27/11/20				Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services		8605 Graham High Group Limited	27/11/20			Professional Fees	Services
ED Adults & Communities	Adult Social Care		1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/20			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/20			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/20	20 12068336	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/20	20 12068336	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/20	20 12068336	832.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care		1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/11/20	20 12068336	1,173.64	Agency Staff	Direct Employee Expenses
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			2203 Homeone Froncissonias (E336A) Eta	27,11,2020 12000330	2,001.04	acc contractors	other Agencies

Directorate	Service Category label	Service Categor	code Supplier name	Pa	vment date Tra	ansaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	Service Categor	1105 Homecare Professionals (Essex) Ltd		27/11/2020	12068336		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Homecare Professionals (Essex) Ltd		27/11/2020	12068336		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Homecare Professionals (Essex) Ltd		27/11/2020	12068336		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Homecare Professionals (Essex) Ltd		27/11/2020	12068336		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Homecare Professionals (Essex) Ltd		27/11/2020	12068336		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Homecare Professionals (Essex) Ltd		27/11/2020	12068336	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Homecare Professionals (Essex) Ltd		27/11/2020	12068336		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Kelwel Care Limited		27/11/2020	12068336		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4625 Kenyon Block Consultants Ltd		27/11/2020	12068336	1,400,00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services		3008 Little Fishes Pre School		27/11/2020	12068336		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services		3091 Market Field Learning Community T/A Southview School		27/11/2020	12068336	9,846.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3592 Medical Expert Witness Alliance Llp T/A Mewa		27/11/2020	12068336		Professional Fees	Services
ED Legal & Democratic Services	Central Services		7105 Miss Kate Miller		27/11/2020	12068336	950.00	Barristers fees	Services
ED Growth & Housing	Planning Services		5638 Mrs Janet Murphy T/A Monarch Cleaners		27/11/2020	12068336	2,898.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services		5520 Newsquest Media Group Ltd		27/11/2020	12068336	603.42	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services		3200 Nspcc		27/11/2020	12068336	6,500.00	Consultancy Services	Services
ED Transformation	Central Services		9012 Ntt United Kingdom Limited		27/11/2020	12068336	5,587.65	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Neighbourhoods & Environment	Cultural And Related Services		4200 Nwg Business Limited		27/11/2020	12068336	1,673.12	Water Services	Water Services
ED Adults & Communities	Adult Social Care		9002 Pellings Llp		27/11/2020	12068336	2,449.11	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		9002 Pellings Llp		27/11/2020	12068336	12,400.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		9009 Prince Avenue Academy		27/11/2020	12068336	125,808.75	Other Expenses	Other Expenses
ED Adults & Communities	Public Health		7685 Priority Digital Health Ltd		27/11/2020	12068336	6,231.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3385 Queensway House		27/11/2020	12068336	1,874.72	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		3265 Ranch Creative Limited		27/11/2020	12068336	2,500.00	Services Design And Photography	Services
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
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FD Finance & Resources	Central Services Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		27/11/2020 27/11/2020	12068336			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	2.000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1.334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	2,000,00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336			Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		27/11/2020	12068336	2,000.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction number		· · · · · · · · · · · · · · · · · · ·	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 120683 27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 120683 27/11/2020 120683	-,		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120083	, , , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	, , , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	, , , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 120683 27/11/2020 120683			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 120683 27/11/2020 120683	, , , , , , , ,		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 120663			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120083			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	-,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,320.00	Accomodation Payment	Services
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	27/11/2020 120683		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 120683 27/11/2020 120683		Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 120885 27/11/2020 120683	-,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120083			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120003			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	, , , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	6 1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	-,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	, , , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	, , , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 120683 27/11/2020 120683			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 12083			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	, , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	, , , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	, , , , , , , ,		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	27/11/2020 120683	, , , , , , , ,		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 120683			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	27/11/2020 120683 27/11/2020 120683			Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2102 REDACTED PERSONAL DATA	27/11/2020 120683	0 1,334.00	Grants	Grants And Subscriptions

Directorate ED Finance & Resources	Service Category label Central Services		ode Supplier name 2182 REDACTED PERSONAL DATA	Payment date 27/11/2020	Transaction number 12068336	1,334.00	· ····p······	Procurement category name Grants And Subscriptions
					12068336			
ED Finance & Resources ED Finance & Resources	Central Services Central Services		1182 REDACTED PERSONAL DATA 1182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336	1,334.00 1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services		1182 REDACTED PERSONAL DATA 1182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00 2.000.00		Grants And Subscriptions
	Central Services		182 REDACTED PERSONAL DATA	27/11/2020	12068336 12068336	,		Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services		2182 REDACTED PERSONAL DATA	27/11/2020 27/11/2020	12068336	1,334.00 1.334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	-	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		1182 REDACTED PERSONAL DATA	27/11/2020	12068336	1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services		2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	-	182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00		Grants And Subscriptions
FD Finance & Resources	Central Services	-	182 REDACTED PERSONAL DATA	27/11/2020	12068336	2.000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	-	2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		182 REDACTED PERSONAL DATA	27/11/2020	12068336	1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		182 REDACTED PERSONAL DATA	27/11/2020	12068336	2,000.00		Grants And Subscriptions
FD Finance & Resources	Central Services		182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	-	182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	27/11/2020	12068336	1,334.00		Grants And Subscriptions
ED Neighbourhoods & Environment	Highways and Transport Services		0003 Ricardo-Aea Ltd	27/11/2020	12068336		Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services		1250 Ryancare Fostering Services Limited	27/11/2020	12068336	,	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services		6011 Sale Appliances	27/11/2020	12068336		Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1209 Scan Mobility Ltd	27/11/2020	12068336		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care		105 Secaplus Limited T/A Seccare+	27/11/2020	12068336		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		105 Secaplus Limited T/A Seccare+	27/11/2020	12068336	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Secaplus Limited T/A Seccare+	27/11/2020	12068336		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Secaplus Limited T/A Seccare+	27/11/2020	12068336		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Secaplus Limited T/A Seccare+	27/11/2020	12068336		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Secaplus Limited T/A Seccare+	27/11/2020	12068336		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		:105 Secaplus Limited T/A Seccare+	27/11/2020	12068336		Private Contractors	Other Agencies
ED Transformation	Central Services		1012 Secure Payment Transactions Ltd	27/11/2020	12068336		Software License	Software License
FD Children & Public Health	Children And Education Services		320 Smartword (Global) Ltd	27/11/2020	12068336		Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	-	229 Smittword (Global) Eta	27/11/2020	12068336		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		1008 Southend East Community Academy Trust T/A Hinguar Community Primary School	27/11/2020	12068336	615.00		Grants And Subscriptions
ED Finance & Resources	Central Services		7140 Stand-By Fire Protection	27/11/2020	12068336		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services		1245 T C Sutch T/A Individual Sea Angling Club	27/11/2020	12068336	500.00		Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural and Related Services		7520 Technical Surfaces Limited	27/11/2020	12068336		Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		6637 The Engineering Network Ltd	27/11/2020	12068336	7.200.00		Grants And Subscriptions
FD Children & Public Health	Children And Education Services		1483 The St. Christopher School Academy Trust	27/11/2020	12068336	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Trends Healthcare Ltd	27/11/2020	12068336	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		105 Trends Healthcare Ltd	27/11/2020	12068336		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		105 Trends Healthcare Ltd	27/11/2020	12068336		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		1650 Veolia Environmental Services	27/11/2020	12068336	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1294 Victor Chima Egbulefu T/A Lake Livings	27/11/2020	12068336		Private Contractors	Other Agencies
ED Growth & Housing	Housing Services		9005 Wheeldon And Deacon	27/11/2020	12068336		Surveyors Fees	Surveyors Fees
ED Neighbourhoods & Environment	Highways And Transport Services		1008 (G) Marlborough Surfacing Limited	30/11/2020	12068341		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services		ill9 (G) Marlborough Surfacing Limited	30/11/2020	12068341	.,	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services		H115 (G) Millane Contract Services Ltd	30/11/2020	12068341	,	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services		7515 (G) Millane Contract Services Ltd	30/11/2020	12068341		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services		7515 (G) Millane Contract Services Ltd	30/11/2020	12068341		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services		2007 31Ten Consulting Ltd	30/11/2020	12068341		Consultantancy Fees	Consultantancy Fees
FD Transformation	Adult Social Care		3223 Anglia Ruskin University	30/11/2020	12068341		Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		5230 Apcoa Parking Uk Ltd	30/11/2020	12068341	,	Private Contractors	Other Agencies
ED Neighbourhoods & Environment			5225 Apcoa Parking Uk Ltd	30/11/2020	12068341	15,369.17		Services
ED Neighbourhoods & Environment			5225 Apcoa Parking Ok Etd	30/11/2020	12068341	19,834.82		Services
ED Neighbourhoods & Environment			5226 Apcoa Parking Uk Ltd	30/11/2020	12068341		Private Contractors	Other Agencies
ED Neighbourhoods & Environment			5225 Apcoa Parking Uk Ltd	30/11/2020	12068341	- 10,698.50		Services
ED Neighbourhoods & Environment			1505 Brooks Waste Ltd	30/11/2020	12068341		Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		250 Caldecott Fostering Ltd	30/11/2020	12068341	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1456 Capacity Matters Ltd	30/11/2020	12068341		Court Costs And Legal Fees	Services
FD Neighbourhoods & Environment	Cultural and Related Services		7505 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/2020	12068341		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services		7520 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/2020	12068341		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/2020	12068341		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/2020	12068341		Contract Hire Of Vehicles Not Taxis Plant Of Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/2020	12068341		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment			7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	30/11/2020	12068341		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care		1209 Caretech Uk Ltd	30/11/2020	12068341		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		209 Caretech Uk Ltd	30/11/2020	12068341		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1209 Caretech Uk Ltd	30/11/2020	12068341	,	Tools And Equipment Purchase	Equipment Furniture And Materials
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Directorate	Service Category label	Service Categor	y code Supplier name	Payment date Tra	insaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	•	1105 Caring Carers Ltd	30/11/2020	12068341	7,855.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Caring Carers Ltd	30/11/2020	12068341	1,907.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Caring Carers Ltd	30/11/2020	12068341	1,271.75	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services		2200 Civica Election Services Limited	30/11/2020	12068341	1,131.60	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		3791 E4Law Limited T/A Lextox	30/11/2020	12068341	1,100.00	Accomodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services		7520 Earlsmere Ltd	30/11/2020	12068341		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4660 Enovert South Limited	30/11/2020	12068341	13,986.26	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4661 Enovert South Limited	30/11/2020	12068341	90,689.12	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services		4220 Essex & Suffolk Water Co	30/11/2020	12068341	1,171.30	Water Services	Water Services
ED Children & Public Health	Children And Education Services		3791 Essex County Council	30/11/2020	12068341	1,733.68	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3791 Essex County Council	30/11/2020	12068341		Accomodation Payment	Services
ED Transformation	Central Services		7125 Essex County Council	30/11/2020	12068341		Professional Fees	Services
ED Growth & Housing	Planning Services		5638 Fergus Neilson Ltd	30/11/2020	12068341	1,197.87		Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services		4123 Future Bim Ltd	30/11/2020	12068341		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care		1105 Golden Keys Care Agency Limited	30/11/2020	12068341		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4715 Inspired Energy T/A Stc Energy Management Limited	30/11/2020	12068341		Subscriptions	Grants And Subscriptions
FD Neighbourhoods & Environment	Highways And Transport Services		5225 International Parking Systems (Uk) Limited	30/11/2020	12068341		Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services		5230 International Parking Systems (Uk) Limited	30/11/2020	12068341	760.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4506 Kss Hire Services Ltd	30/11/2020	12068341		Tools And Equipment Hire	Equipment Furniture And Materials
ED Finance & Resources	Central Services		9011 Marstan Bdb Llp	30/11/2020	12068341		Main Contractor	Main Contractor
ED Growth & Housing	Housing Services		9005 Marstan Bdb Llp	30/11/2020	12068341		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services		3312 National Youth Advocacy Service	30/11/2020	12068341	,	Professional Fees	Services
ED Adults & Communities	Adult Social Care		1145 Ncs T/A Westbury Day Care	30/11/2020	12068341	-,	Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		1344 P H Tarplett T/A Skilful Conversations	30/11/2020	12068341		Consultancy Services	0
								Services
ED Neighbourhoods & Environment	Highways And Transport Services		5226 Patrol	30/11/2020	12068341	.,	Private Contractors	Other Agencies
	Cultural And Related Services		4240 Radio Essex Ltd	30/11/2020	12068341		Non Staff Advertising	Services
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
FD Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2.000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions Grants And Subscriptions
FD Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2.000.00		Grants And Subscriptions Grants And Subscriptions
FD Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA		12068341	1,334.00		Grants And Subscriptions
				30/11/2020				
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	3,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1.334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA		12068341	1,334.00		
ED Finance & Resources	Central Services Central Services		2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA	30/11/2020 30/11/2020	12068341	1,334.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services		2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources		2182 REDACTED PERSONAL DATA			1,334.00		·
	Central Services		30/11/2020				Grants And Subscriptions
ED Finance & Resources ED Adults & Communities	Central Services	2182 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
	Adult Social Care		30/11/2020			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		3,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		2,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020		1,334.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182 REDACTED PERSONAL DATA	30/11/2020	12068341	1,334.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 Sale Appliances	30/11/2020	12068341	633.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	30/11/2020	12068341	530.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	30/11/2020	12068341	523.38	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007 Sharpe Pritchard	30/11/2020	12068341	10,221.00	Consultantancy Fees	Consultantancy Fees
ED Legal & Democratic Services	Central Services	7105 Sharpe Pritchard	30/11/2020	12068341	2,304.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Sharpe Pritchard	30/11/2020	12068341	- 2,060.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Sharpe Pritchard	30/11/2020	12068341	2,060.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Sharpe Pritchard	30/11/2020	12068341	6,024.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Skyguard Limited T/A Peoplesafe	30/11/2020	12068341	864.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Skyguard Limited T/A Peoplesafe	30/11/2020		648.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Skyguard Limited T/A Peoplesafe	30/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Southend On Sea Ymca	30/11/2020			Furniture Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491 Spicerhaart Residential Lettings Limited T/A Haart Lettings	30/11/2020			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Suffolk County Council	30/11/2020			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 The Cobham Hotel	30/11/2020			3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	9010 Townsend Bowen Ltd	30/11/2020			Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010 Townsend Bowen Ltd	30/11/2020		,	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	9009 Uk Site Investigations Ltd	30/11/2020			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 Veolia Environmental Services	30/11/2020			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 Victor Chima Egbulefu T/A Lake Livings	30/11/2020			Private Contractors	Other Agencies
			30/11/2020	12000341	12,000.00		/ · · · · · · · · · · · · · · ·