

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|--|---|
| ED Finance & Resources | Central Services | 7140 | (G) R & A Mechanical Services Ltd | 02/11/2020 | 12068122 | 569.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Uk Industrial Services Ltd | 02/11/2020 | 12068122 | 42,731.12 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 9009 | Bally Garner Llp | 02/11/2020 | 12068122 | 847.50 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Cable Test Ltd | 02/11/2020 | 12068122 | 7,205.32 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Cable Test Ltd | 02/11/2020 | 12068122 | 4,477.20 | Main Contractor | Main Contractor |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 2,132.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 924.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 924.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 792.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 1,236.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 1,160.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 500.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 1,680.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 2,264.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 1,320.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 2,368.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 4,236.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Central Essex Community Services Cic T/A Provide | 02/11/2020 | 12068122 | 924.00 | Medical And Health Services | Services |
| ED Adults & Communities | Adult Social Care | 1320 | Eco Wings | 02/11/2020 | 12068122 | 3,995.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Fostering London Limited | 02/11/2020 | 12068122 | 3,640.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 02/11/2020 | 12068122 | 985.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 02/11/2020 | 12068122 | 2,313.45 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 02/11/2020 | 12068122 | 667.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 02/11/2020 | 12068122 | 985.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 02/11/2020 | 12068122 | 715.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Golden Keys Care Agency Limited | 02/11/2020 | 12068122 | 667.80 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 5606 | Lsh Prop Man Income General Client Acc T/A Lambert Smith Hampton - Nottingham Branch | 02/11/2020 | 12068122 | 15,120.00 | Service Charges | Rents |
| ED Children & Public Health | Children And Education Services | 3250 | Quality Foster Care Limited | 02/11/2020 | 12068122 | 2,934.52 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3385 | Queensway House | 02/11/2020 | 12068122 | 4,144.20 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Finance & Resources | Central Services | 7111 | Royal Mail | 02/11/2020 | 12068122 | 2,943.20 | Mail Services Postage | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,115.20 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,033.20 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,115.20 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,115.20 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 02/11/2020 | 12068122 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Housing Services | 6045 | South Essex Homes | 02/11/2020 | 12068122 | 2,487.87 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1070 | Southend Care Ltd | 02/11/2020 | 12068122 | 3,158.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Southend Care Ltd | 02/11/2020 | 12068122 | 601.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Southend Care Ltd | 02/11/2020 | 12068122 | 3,857.76 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1515 | Southend-On-Sea Citizens Advice Bureau | 02/11/2020 | 12068122 | 16,863.00 | Other Agencies | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | St Christopher'S Fellowship | 02/11/2020 | 12068122 | 3,640.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | St Christopher'S Fellowship | 02/11/2020 | 12068122 | 3,640.00 | Private Contractors | Other Agencies |
| ED Growth & Housing | Planning Services | 5550 | Troy Hayes Planning Limited T/A Troy Planning + Design | 02/11/2020 | 12068122 | 8,277.50 | Consultancy Services | Services |
| ED 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 | 12068160 | 5,380.56 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Affinity Fostering Services Ltd | 03/11/2020 | 12068160 | 1,455.36 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Affinity Fostering Services Ltd | 03/11/2020 | 12068160 | 3,396.00 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 9005 | Ak Design Partnership Llp | 03/11/2020 | 12068160 | 8,140.00 | Architect Fees | Architect Fees |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 03/11/2020 | 12068160 | 715.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 03/11/2020 | 12068160 | 571.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 03/11/2020 | 12068160 | 1,113.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 | Alpha Health And Care Services Ltd | 03/11/2020 | 12068160 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Alpha Health And Care Services Ltd | 03/11/2020 | 12068160 | 1,558.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Alpha Health And Care Services Ltd | 03/11/2020 | 12068160 | 731.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 03/11/2020 | 12068160 | 1,216.35 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 03/11/2020 | 12068160 | 604.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 03/11/2020 | 12068160 | 1,020.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 03/11/2020 | 12068160 | 700.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 03/11/2020 | 12068160 | 860.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 03/11/2020 | 12068160 | 600.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 03/11/2020 | 12068160 | 740.00 | Private Contractors | Other Agencies |

| 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 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Avance Ltd | 03/11/2020 | 12068160 | 1,500.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Canary House Care Limited | 03/11/2020 | 12068160 | 1,800.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Canary House Care Limited | 03/11/2020 | 12068160 | 5,185.71 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Canary House Care Limited | 03/11/2020 | 12068160 | 950.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Canary House Care Limited | 03/11/2020 | 12068160 | 1,350.00 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 | De Vere Care Partnership Ltd | 03/11/2020 | 12068160 | 11,265.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | De Vere Care Partnership Ltd | 03/11/2020 | 12068160 | 647.91 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | De Vere Care Partnership Ltd | 03/11/2020 | 12068160 | 1,289.22 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | De Vere Care Partnership Ltd | 03/11/2020 | 12068160 | 10,979.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | De Vere Care Partnership Ltd | 03/11/2020 | 12068160 | 661.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | De Vere Care Partnership Ltd | 03/11/2020 | 12068160 | 1,631.17 | Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Dnr Services Limited | 03/11/2020 | 12068160 | 15,000.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | Elmsleigh Services Ltd | 03/11/2020 | 12068160 | 2,160.00 | Contract Cleaning | Cleaning And Domestic Supplies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4660 | Essex County Council | 03/11/2020 | 12068160 | 1,064,604.92 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Foster Care Uk | 03/11/2020 | 12068160 | 4,950.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 03/11/2020 | 12068160 | 1,186.64 | Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 03/11/2020 | 12068160 | 1,910.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 03/11/2020 | 12068160 | 1,250.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Griha Care And Support Limited | 03/11/2020 | 12068160 | 2,915.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Integrated Services Programme | 03/11/2020 | 12068160 | 4,055.52 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Integrated Services Programme | 03/11/2020 | 12068160 | 3,144.12 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 03/11/2020 | 12068160 | 1,374.76 | Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 03/11/2020 | 12068160 | 14,453.41 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 03/11/2020 | 12068160 | 999.99 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Leighview House Ltd | 03/11/2020 | 12068160 | 750.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd T/A Leighview House Romford Ltd | 03/11/2020 | 12068160 | 1,199.94 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3791 | Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited | 03/11/2020 | 12068160 | 750.00 | Accommodation Payment | Services |
| ED Adults & Communities | Children And Education Services | 7010 | Nhs West Essex Ccg | 03/11/2020 | 12068160 | 4,135.00 | Social Care Services | Services |
| ED Adults & Communities | Children And Education Services | 7010 | Nhs West Essex Ccg | 03/11/2020 | 12068160 | 4,294.00 | Social Care Services | Services |
| ED Adults & Communities | Children And Education Services | 7010 | Nhs West Essex Ccg | 03/11/2020 | 12068160 | 4,494.00 | Social Care Services | Services |
| ED Adults & Communities | Adult Social Care | 1209 | Nottingham Rehab Ltd | 03/11/2020 | 12068160 | 1,228.06 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 592.34 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 886.97 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 572.95 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 587.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 587.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 587.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 565.76 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 684.39 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 701.28 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 690.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 697.91 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 625.57 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 665.00 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4010 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 747.33 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 03/11/2020 | 12068160 | 552.37 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Safe Haven Services Ltd | 03/11/2020 | 12068160 | 1,985.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Safe Haven Services Ltd | 03/11/2020 | 12068160 | 1,312.50 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Safe Haven Services Ltd | 03/11/2020 | 12068160 | 730.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Safe Haven Services Ltd | 03/11/2020 | 12068160 | 515.00 | Accommodation Payment | Services |
| ED Finance & Resources | Housing Services | 6165 | Sale Appliances | 03/11/2020 | 12068160 | 591.47 | Materials | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3265 | Seven Resourcing Ltd | 03/11/2020 | 12068160 | 1,213.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3045 | Southend Adult Community College | 03/11/2020 | 12068160 | 19,800.00 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Southend Central Hotel Ltd | 03/11/2020 | 12068160 | 1,239.28 | Accommodation Costs | 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 |
| ED Growth & Housing | Planning Services | 5637 | Technique Tyres Ltd T/A Jet Wheel & Tyre | 03/11/2020 | 12068160 | 6,897.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3491 | The Cobham Hotel | 03/11/2020 | 12068160 | 595.00 | 3rd Party Payments - Board & Lodgings | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | The Cobham Hotel | 03/11/2020 | 12068160 | 595.00 | 3rd Party Payments - Board & Lodgings | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5701 | The Smarter Choice Consultancy Ltd | 03/11/2020 | 12068160 | 3,029.00 | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3092 | Thorpe Hall School Nursery | 03/11/2020 | 12068160 | 4,882.12 | Services On Behalf Of Pupils | Services |

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|---------------------------------|---------------------------------|-----------------------|--|--------------|--------------------|------------|-----------------------------------|---|
| ED Neighbourhoods & Environment | Highways And Transport Services | 5075 | Tmp (Uk) Ltd T/A Tmp Worldwide | 03/11/2020 | 12068160 | 806.98 | Non Staff Advertising | Services |
| ED Finance & Resources | Central Services | 8600 | (G) Acl Gp Ltd | 04/11/2020 | 12068169 | 649.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1321 | (G) Powertecnicue Ltd | 04/11/2020 | 12068169 | 10,000.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1321 | (G) Powertecnicue Ltd | 04/11/2020 | 12068169 | 750.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 | (G) R & A Mechanical Services Ltd | 04/11/2020 | 12068169 | 850.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) R & A Mechanical Services Ltd | 04/11/2020 | 12068169 | 3,320.00 | Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 7140 | (N) Ac & Ms Ltd | 04/11/2020 | 12068169 | 550.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 2,003.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 1,447.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 668.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 1,959.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 2,893.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 1,287.90 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 540.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 1,140.83 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 1,113.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 1,570.13 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 723.45 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 1,248.15 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 2,003.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 1,447.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 668.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 2,893.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 683.79 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Alpha Health And Care Services Ltd | 04/11/2020 | 12068169 | 1,733.10 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Anchor Foster Care | 04/11/2020 | 12068169 | 3,482.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 04/11/2020 | 12068169 | 15,623.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Ashley Community Care Services Ltd T/A Ashley Care | 04/11/2020 | 12068169 | 628.13 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Ashley Community Care Services Ltd T/A Ashley Care | 04/11/2020 | 12068169 | 2,674.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Ashley Community Care Services Ltd T/A Ashley Care | 04/11/2020 | 12068169 | 3,323.91 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Ashley Community Care Services Ltd T/A Ashley Care | 04/11/2020 | 12068169 | 1,715.08 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1170 | Ashley Community Care Services Ltd T/A Ashley Care | 04/11/2020 | 12068169 | 3,880.00 | Social Care Services | Services |
| ED Children & Public Health | Children And Education Services | 3456 | Barnardos South East & Anglia Regional Office | 04/11/2020 | 12068169 | 1,502.12 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 | Berrymans Lace Mawer Llp Manchester Client A/C | 04/11/2020 | 12068169 | 1,136.00 | Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 7140 | Biffa Waste Services Ltd | 04/11/2020 | 12068169 | 570.00 | Waste Management | Cleaning And Domestic Supplies |
| ED Children & Public Health | Children And Education Services | 3020 | Bo Peep Nursery School | 04/11/2020 | 12068169 | 1,257.90 | Other Establishments | Other Establishments |
| ED Adults & Communities | Adult Social Care | 1083 | Britannia Lodge Nursing Home | 04/11/2020 | 12068169 | 4,010.16 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 9011 | Broadland Group Ltd | 04/11/2020 | 12068169 | 750.00 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3250 | By The Bridge Ltd | 04/11/2020 | 12068169 | 1,836.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | By The Bridge Ltd | 04/11/2020 | 12068169 | 4,284.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3307 | By The Bridge Ltd | 04/11/2020 | 12068169 | 4,284.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 | Cedar Hall School | 04/11/2020 | 12068169 | 44,307.69 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Creative Support Solutions Ltd | 04/11/2020 | 12068169 | 1,291.44 | Accommodation Payment | Services |
| ED Growth & Housing | Planning Services | 5615 | D J Elcock T/A Dje Creative | 04/11/2020 | 12068169 | 1,206.14 | Services Design And Photography | Services |
| ED Transformation | Central Services | 8602 | Daisy Corporate Services Trading Limited | 04/11/2020 | 12068169 | 14,614.73 | Communications Telephone Rental | Communications And Computing |
| ED Children & Public Health | Public Health | 7625 | Dr H W Ng | 04/11/2020 | 12068169 | 741.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7625 | Dr Houston | 04/11/2020 | 12068169 | 2,169.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7625 | Dr P Moss | 04/11/2020 | 12068169 | 805.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 | Dwp Compensation Recovery Unit | 04/11/2020 | 12068169 | 688.00 | Professional Fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Miss Alison Underhill | 04/11/2020 | 12068169 | 3,850.00 | Barristers fees | Services |
| ED Growth & Housing | Housing Services | 6130 | Equality Lettings Limited | 04/11/2020 | 12068169 | 900.00 | Loans | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 | Flowbird Smart City Uk Limited | 04/11/2020 | 12068169 | 1,206.00 | Services | Services |
| ED Children & Public Health | Public Health | 8701 | Focus Media Uk Ltd | 04/11/2020 | 12068169 | 5,970.00 | Printing | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Public Health | 7700 | Focus Media Uk Ltd | 04/11/2020 | 12068169 | 3,980.00 | Printing | Printing Stationery And General Office Expenses |
| ED Transformation | Central Services | 8602 | Gamma Business Communication Limited | 04/11/2020 | 12068169 | 1,082.09 | Communications Telephone Rental | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 04/11/2020 | 12068169 | 934.13 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 04/11/2020 | 12068169 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 04/11/2020 | 12068169 | 810.90 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Golden Keys Care Agency Limited | 04/11/2020 | 12068169 | 2,035.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 | Golden Keys Care Agency Limited | 04/11/2020 | 12068169 | 580.35 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7165 | Gowling Wlg (Uk) Llp General Client | 04/11/2020 | 12068169 | 15,011.84 | Professional Fees | Services |
| ED Adults & Communities | Public Health | 7600 | Homerton University Hospital Nhs Foundation Trust | 04/11/2020 | 12068169 | 1,177.48 | Medical And Health Services | Services |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7515 | Lubbe & Sons (Bulbs) Ltd | 04/11/2020 | 12068169 | 2,458.00 | Materials | Equipment Furniture And Materials |
| ED Growth & Housing | Housing Services | 6011 | Mr & Mrs G Cetnik T/A Pavilion Hotel | 04/11/2020 | 12068169 | 5,130.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | New Forest Care Ltd | 04/11/2020 | 12068169 | 22,080.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 | Plexus Legal Llp Client Account | 04/11/2020 | 12068169 | 2,853.00 | Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 8605 | Plexus Legal Llp Office Account | 04/11/2020 | 12068169 | 996.00 | Court Costs And Legal Fees | Services |
| ED Children & Public Health | Children And Education Services | 3183 | Precision Resource Group Limited | 04/11/2020 | 12068169 | 7,920.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3183 | Precision Resource Group Limited | 04/11/2020 | 12068169 | 7,560.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7071 | Real Asset Management Ltd | 04/11/2020 | 12068169 | 6,165.00 | Corporate IT Applications | Communications And Computing |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 04/11/2020 | 12068169 | 1,300.00 | Loans | Services |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 04/11/2020 | 12068169 | 500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 04/11/2020 | 12068169 | 500.00 | Grants | Grants And Subscriptions |

| 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 | 2118 | REDACTED PERSONAL DATA | 04/11/2020 | 12068169 | 500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 04/11/2020 | 12068169 | 500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 04/11/2020 | 12068169 | 500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 04/11/2020 | 12068169 | 500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 04/11/2020 | 12068169 | 500.00 | Grants | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 04/11/2020 | 12068169 | 990.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1310 | REDACTED PERSONAL DATA | 04/11/2020 | 12068169 | 543.06 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Reliance Estates (Leigh) Ltd | 04/11/2020 | 12068169 | 2,475.00 | Loans | Services |
| ED Finance & Resources | Housing Services | 6165 | Sale Appliances | 04/11/2020 | 12068169 | 591.47 | Materials | Equipment Furniture And Materials |
| ED Finance & Resources | Housing Services | 6165 | Sale Appliances | 04/11/2020 | 12068169 | 591.47 | Materials | Equipment Furniture And Materials |
| ED Finance & Resources | Housing Services | 6165 | Sale Appliances | 04/11/2020 | 12068169 | 591.47 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 04/11/2020 | 12068169 | 10,582.39 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 04/11/2020 | 12068169 | 552.54 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 04/11/2020 | 12068169 | 2,875.80 | Contractor - Programmed Works | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Southend Inn Hotel Ltd | 04/11/2020 | 12068169 | 1,860.00 | Accommodation Costs | Expenses |
| ED Adults & Communities | Adult Social Care | 1105 | Spdns Nurse Care Cic. | 04/11/2020 | 12068169 | 9,092.89 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Spdns Nurse Care Cic. | 04/11/2020 | 12068169 | 1,355.44 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Talawa Fostering | 04/11/2020 | 12068169 | 1,510.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Talawa Fostering | 04/11/2020 | 12068169 | 3,020.08 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Talawa Fostering | 04/11/2020 | 12068169 | 3,020.08 | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 2045 | The Copyright Licensing Agency Ltd | 04/11/2020 | 12068169 | 11,063.00 | Services Fees And Charges | Services |
| ED Children & Public Health | Public Health | 7625 | The Pall Mall Surgery | 04/11/2020 | 12068169 | 2,982.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7625 | The Valkyrie Surgery | 04/11/2020 | 12068169 | 1,280.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Tim Management Ltd | 04/11/2020 | 12068169 | 609.29 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Tim Management Ltd | 04/11/2020 | 12068169 | 1,558.40 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4204 | Ufficio Limited | 04/11/2020 | 12068169 | 1,303.80 | Furniture Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Upson Mowers Ltd | 04/11/2020 | 12068169 | 2,576.44 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7510 | Upson Mowers Ltd | 04/11/2020 | 12068169 | 3,139.94 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Upson Mowers Ltd | 04/11/2020 | 12068169 | 927.75 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7510 | Upson Mowers Ltd | 04/11/2020 | 12068169 | 927.75 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Upson Mowers Ltd | 04/11/2020 | 12068169 | 927.75 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Upson Mowers Ltd | 04/11/2020 | 12068169 | 1,451.94 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Upson Mowers Ltd | 04/11/2020 | 12068169 | 2,146.25 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Upson Mowers Ltd | 04/11/2020 | 12068169 | 2,576.44 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Upson Mowers Ltd | 04/11/2020 | 12068169 | 927.75 | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 7125 | Wsccl Cleapss Fund No 2 | 04/11/2020 | 12068169 | 2,131.36 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 9002 | (G) Arj Construction Ltd | 06/11/2020 | 12068188 | 539,072.29 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Kieran Lucas Contractors Ltd | 06/11/2020 | 12068188 | 808.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Marlborough Surfacing Limited | 06/11/2020 | 12068188 | 9,195.00 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Marlborough Surfacing Limited | 06/11/2020 | 12068188 | 11,530.00 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4605 | (G) Milliane Contract Services Ltd | 06/11/2020 | 12068188 | 3,929.67 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 | (G) R & A Mechanical Services Ltd | 06/11/2020 | 12068188 | 1,200.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (G) Tate & Morgan Limited | 06/11/2020 | 12068188 | 2,140.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Uk Industrial Services Ltd | 06/11/2020 | 12068188 | 5,686.60 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) W.B Lemon Fencing | 06/11/2020 | 12068188 | 7,596.40 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) W.B Lemon Fencing | 06/11/2020 | 12068188 | 1,694.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (N) S-Tech Solar Ltd | 06/11/2020 | 12068188 | 1,250.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1345 | Access Anyone @Woodside Ltd | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1345 | Artability | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 06/11/2020 | 12068188 | 2,862.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4262 | Bolinda Uk Ltd | 06/11/2020 | 12068188 | 1,212.19 | Books & education equipment | Printing Stationery And General Office Expenses |
| ED Finance & Resources | Central Services | 9011 | Broadland Group Ltd | 06/11/2020 | 12068188 | 575.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1105 | Brooks Care & Nursing Services Ltd | 06/11/2020 | 12068188 | 4,222.63 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Brooks Care & Nursing Services Ltd | 06/11/2020 | 12068188 | 4,199.67 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Brooks Care & Nursing Services Ltd | 06/11/2020 | 12068188 | 3,957.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Brooks Care & Nursing Services Ltd | 06/11/2020 | 12068188 | 3,835.67 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Cable Test Ltd | 06/11/2020 | 12068188 | 11,200.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Cable Test Ltd | 06/11/2020 | 12068188 | 2,780.40 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 06/11/2020 | 12068188 | 502.32 | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 06/11/2020 | 12068188 | 502.32 | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 06/11/2020 | 12068188 | 502.32 | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Growth & Housing | Housing Services | 6011 | Cast Communities And Sanctuary Seekers Together | 06/11/2020 | 12068188 | 555.20 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3183 | Connevas Ltd | 06/11/2020 | 12068188 | 574.23 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Legal & Democratic Services | Central Services | 7105 | Coram Chambers Limited T/A Caitlin Ferris | 06/11/2020 | 12068188 | 9,525.00 | Barristers fees | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5015 | Croner-I Limited | 06/11/2020 | 12068188 | 1,476.00 | Subscriptions | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4501 | Dignity Funerals Ltd T/A J W Tate & Son | 06/11/2020 | 12068188 | 712.00 | Crematoria And Cemetery Services | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Dynnik Uk Ltd | 06/11/2020 | 12068188 | 89,743.52 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5130 | Dynnik Uk Ltd | 06/11/2020 | 12068188 | 8,793.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1345 | Eco Wings | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3150 | Ellern Mede School Limited | 06/11/2020 | 12068188 | 3,325.00 | Services On Behalf Of Pupils | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Erbil Gulhan T/A Palm2Palm Care And Reablement Services | 06/11/2020 | 12068188 | 556.39 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Ernest Doe And Sons Ltd | 06/11/2020 | 12068188 | 4,189.37 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Finance & Resources | Central Services | 7140 | Flexiform Business Furniture Ltd | 06/11/2020 | 12068188 | 560.00 | Furniture Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7510 | 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 Adults & Communities | Adult Social Care | 1674 | Kolours Healthcare Limited | 06/11/2020 | 12068188 | 604.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 06/11/2020 | 12068188 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Kolours Healthcare Limited | 06/11/2020 | 12068188 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 06/11/2020 | 12068188 | 504.83 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 06/11/2020 | 12068188 | 516.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Kolours Healthcare Limited | 06/11/2020 | 12068188 | 763.20 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 9009 | Laser Surveys Limited | 06/11/2020 | 12068188 | 2,450.00 | Main Contractor | Main Contractor |
| ED Legal & Democratic Services | Central Services | 7105 | Miss Amy Connell | 06/11/2020 | 12068188 | 800.00 | Barristers fees | Services |
| ED Adults & Communities | Adult Social Care | 1165 | Mrs M K Cobbe T/A Home Sweet Home Reablement Services | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3312 | National Youth Advocacy Service | 06/11/2020 | 12068188 | 3,831.75 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1165 | Ncs T/A Westbury Day Care | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1351 | Oxford Expert Psychiatry Ltd :(Accounts Payable Sundry) | 06/11/2020 | 12068188 | 545.40 | Court Costs And Legal Fees | Services |
| ED Transformation | Central Services | 9012 | Phoenix Software Ltd | 06/11/2020 | 12068188 | 22,942.40 | Software License | Software License |
| ED Legal & Democratic Services | Central Services | 7105 | Phoenix Software Ltd | 06/11/2020 | 12068188 | 592.00 | IT Software | Communications And Computing |
| ED Legal & Democratic Services | Central Services | 7105 | Phoenix Software Ltd | 06/11/2020 | 12068188 | 710.40 | IT Software | Communications And Computing |
| ED Finance & Resources | Central Services | 7075 | Pricewaterhousecoopers | 06/11/2020 | 12068188 | 11,235.00 | Contractor - Programmed Works | Other Agencies |
| ED Finance & Resources | Central Services | 7075 | Pricewaterhousecoopers | 06/11/2020 | 12068188 | 6,500.00 | Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3010 | Professional Association For Childcare And Early Years | 06/11/2020 | 12068188 | 22,000.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1345 | Re House Limited | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3455 | REDACTED PERSONAL DATA | 06/11/2020 | 12068188 | 500.00 | Guardianship Orders | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 06/11/2020 | 12068188 | 600.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 06/11/2020 | 12068188 | 1,198.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 06/11/2020 | 12068188 | 1,263.52 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 06/11/2020 | 12068188 | 845.00 | Loans | Services |
| ED Growth & Housing | Housing Services | 6130 | Rent Connect | 06/11/2020 | 12068188 | 1,705.00 | Accommodation Costs | Expenses |
| ED Adults & Communities | Adult Social Care | 1083 | Runwood Homes | 06/11/2020 | 12068188 | 4,018.29 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Runwood Homes | 06/11/2020 | 12068188 | 13,985.93 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1170 | South Essex Homes | 06/11/2020 | 12068188 | 7,053.20 | Social Care Services | Services |
| ED Growth & Housing | Housing Services | 6505 | South Essex Property Services | 06/11/2020 | 12068188 | 8,154.08 | Security | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1345 | Southend Care Ltd | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1345 | Southend Care Ltd | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Southend Guest House | 06/11/2020 | 12068188 | 1,741.52 | Accommodation Costs | Expenses |
| ED Adults & Communities | Adult Social Care | 1345 | Southend Mencap | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1345 | Southend Mencap | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1345 | Summercare Homes Ltd | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Sunbeam Fostering Agency Ltd | 06/11/2020 | 12068188 | 3,178.61 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Sunbeam Fostering Agency Ltd | 06/11/2020 | 12068188 | 3,288.21 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Swaay Child And Adolescent Services Ltd | 06/11/2020 | 12068188 | 19,419.40 | Private Contractors | Other Agencies |
| ED Transformation | Adult Social Care | 3217 | The Aim Project | 06/11/2020 | 12068188 | 722.00 | Commissioned Training | Services |
| ED Adults & Communities | Adult Social Care | 1345 | Tracey Beck T/A Social Bugs Ltd | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Tree Fella Limited | 06/11/2020 | 12068188 | 956.03 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Tree Fella Limited | 06/11/2020 | 12068188 | 963.43 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1426 | Trust Links Ltd | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 | UK Power Networks | 06/11/2020 | 12068188 | 32,615.89 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1345 | Vibe Southend Ltd | 06/11/2020 | 12068188 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Victor Chima Egbulefu T/A Lake Livings | 06/11/2020 | 12068188 | 3,724.44 | Additional Allowances (non employee) | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5231 | (G) Amalgamated Lifts Limited | 09/11/2020 | 12068190 | 579.00 | Repairs And Maintenance Lifts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Gracelands Cms Ltd | 09/11/2020 | 12068190 | 1,547.55 | Grants Paid | Grants Paid |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Gracelands Cms Ltd | 09/11/2020 | 12068190 | 2,812.09 | Grants Paid | Grants Paid |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Gracelands Cms Ltd | 09/11/2020 | 12068190 | 3,563.09 | Grants Paid | Grants Paid |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Millane Contract Services Ltd | 09/11/2020 | 12068190 | 11,448.94 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Uk Industrial Services Ltd | 09/11/2020 | 12068190 | 53,194.86 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (N) Accessible Solutions Ltd | 09/11/2020 | 12068190 | 4,518.15 | Grants Paid | Grants Paid |
| ED Adults & Communities | Adult Social Care | 9010 | (N) Ghyllside Ltd | 09/11/2020 | 12068190 | 6,372.00 | Grants Paid | Grants Paid |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5231 | (N) Ventium Limited | 09/11/2020 | 12068190 | 1,600.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 8605 | 12 King'S Bench Walk T/A Mr David Callow | 09/11/2020 | 12068190 | 1,000.00 | Court Costs And Legal Fees | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 09/11/2020 | 12068190 | 860.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 09/11/2020 | 12068190 | 740.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5105 | Calmister Ltd T/A Hometec :(Accounts Payable Sundry) | 09/11/2020 | 12068190 | 1,100.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5105 | Calmister Ltd T/A Hometec :(Accounts Payable Sundry) | 09/11/2020 | 12068190 | 1,100.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5230 | Flowbird Smart City Uk Limited | 09/11/2020 | 12068190 | 9,006.08 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 09/11/2020 | 12068190 | 683.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 09/11/2020 | 12068190 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 09/11/2020 | 12068190 | 2,448.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 09/11/2020 | 12068190 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 09/11/2020 | 12068190 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 09/11/2020 | 12068190 | 2,003.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 09/11/2020 | 12068190 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 09/11/2020 | 12068190 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 | Harwood House Day Centre | 09/11/2020 | 12068190 | 713.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1146 | Harwood House Day Centre | 09/11/2020 | 12068190 | 713.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1146 | Harwood House Day Centre | 09/11/2020 | 12068190 | 951.52 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Hpms Ltd No 2 Client Account T/A Henderson Property | 09/11/2020 | 12068190 | 600.00 | Loans | Services |
| ED Finance & Resources | Central Services | 8605 | Kennedys Law Llp Office A/C | 09/11/2020 | 12068190 | 710.00 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 8605 | Kennedys Law Llp Office A/C | 09/11/2020 | 12068190 | 948.00 | Professional Fees | Services |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|---|--------------|--------------------|------------|---------------------------------------|---|
| ED Growth & Housing | Housing Services | 6011 | Mrs D D Grattan T/A Elizabeth Guest House | 09/11/2020 | 12068190 | 3,045.00 | COVID-19 Response | Other Agencies |
| ED Finance & Resources | Housing Services | 6167 | Nec Software Solutions Uk Limited | 09/11/2020 | 12068190 | 1,665.35 | Corporate IT Applications | Communications And Computing |
| ED Finance & Resources | Central Services | 8605 | Plexus Legal Lip Office Account | 09/11/2020 | 12068190 | 1,108.00 | Court Costs And Legal Fees | Services |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 09/11/2020 | 12068190 | 1,140.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 09/11/2020 | 12068190 | 3,600.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Housing Services | 6165 | Sale Appliances | 09/11/2020 | 12068190 | 591.47 | Materials | Equipment Furniture And Materials |
| ED Finance & Resources | Housing Services | 6165 | Sale Appliances | 09/11/2020 | 12068190 | 591.47 | Materials | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 | Smart Transport Hub Ltd | 09/11/2020 | 12068190 | 22,333.00 | Services | Services |
| ED Children & Public Health | Children And Education Services | 3591 | Stef And Philips Clients Accounts | 09/11/2020 | 12068190 | 899.00 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1348 | Yoga4All | 09/11/2020 | 12068190 | 1,200.00 | Health Authorities | Health Authorities |
| ED Finance & Resources | Central Services | 9011 | (G) Acl Gp Ltd | 10/11/2020 | 12068192 | 1,609.99 | Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4045 | (G) Amalgamated Lifts Limited | 10/11/2020 | 12068192 | 575.00 | Repairs And Maintenance Lifts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Gunite (Eastern) Ltd | 10/11/2020 | 12068192 | 10,881.30 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Marlborough Surfacing Limited | 10/11/2020 | 12068192 | 58,132.70 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Marlborough Surfacing Limited | 10/11/2020 | 12068192 | 20,996.87 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Marlborough Surfacing Limited | 10/11/2020 | 12068192 | 31,037.71 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Marlborough Surfacing Limited | 10/11/2020 | 12068192 | 45,671.44 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | (G) Marlborough Surfacing Limited | 10/11/2020 | 12068192 | 620.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | (G) Marlborough Surfacing Limited | 10/11/2020 | 12068192 | 20,185.72 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5710 | (G) Marlborough Surfacing Limited | 10/11/2020 | 12068192 | 78,812.02 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5021 | (G) Marlborough Surfacing Limited | 10/11/2020 | 12068192 | 2,807.41 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5122 | (G) Marlborough Surfacing Limited | 10/11/2020 | 12068192 | 15,742.96 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 | (G) Marlborough Surfacing Limited | 10/11/2020 | 12068192 | 10,196.66 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5710 | (G) Marlborough Surfacing Limited | 10/11/2020 | 12068192 | 9,534.83 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 | (N) G B Adaptions Ltd | 10/11/2020 | 12068192 | 625.00 | Grants Paid | Grants Paid |
| ED Children & Public Health | Children And Education Services | 3250 | Acorn Homes (UK) Ltd | 10/11/2020 | 12068192 | 14,400.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Ashgate House Limited | 10/11/2020 | 12068192 | 5,774.44 | 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 | Atkins Limited | 10/11/2020 | 12068192 | 576.08 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3290 | Avance Ltd | 10/11/2020 | 12068192 | 750.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Avance Ltd | 10/11/2020 | 12068192 | 1,500.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Caldecott Fostering Ltd | 10/11/2020 | 12068192 | 4,731.43 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Cambian Childcare Limited | 10/11/2020 | 12068192 | 778.57 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Cambian Childcare Limited | 10/11/2020 | 12068192 | 24,135.67 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Canary House Care Limited | 10/11/2020 | 12068192 | 771.43 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Canary House Care Limited | 10/11/2020 | 12068192 | 2,678.57 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Canary House Care Limited | 10/11/2020 | 12068192 | 950.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Canary House Care Limited | 10/11/2020 | 12068192 | 1,350.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3691 | Cast Communities And Sanctuary Seekers Together | 10/11/2020 | 12068192 | 808.00 | 3rd Party Payments - Board & Lodgings | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Channels & Choices Therapeutic Community | 10/11/2020 | 12068192 | 21,384.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | De Vere Care Partnership Ltd | 10/11/2020 | 12068192 | 914.25 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | De Vere Care Partnership Ltd | 10/11/2020 | 12068192 | 1,431.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3692 | Dr Ide Ojo | 10/11/2020 | 12068192 | 607.50 | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3692 | Dr Ide Ojo | 10/11/2020 | 12068192 | 685.15 | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3692 | Dr Ide Ojo | 10/11/2020 | 12068192 | 540.00 | Medical And Health Services | Services |
| ED Adults & Communities | Cultural And Related Services | 4045 | Edf Energy | 10/11/2020 | 12068192 | 1,646.81 | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4115 | Edf Energy | 10/11/2020 | 12068192 | 1,755.26 | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4120 | Edf Energy | 10/11/2020 | 12068192 | 6,084.37 | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4256 | Edf Energy | 10/11/2020 | 12068192 | 11,551.72 | Energy Cost Electricity | Energy Costs |
| ED Children & Public Health | Children And Education Services | 3471 | Edf Energy | 10/11/2020 | 12068192 | 1,514.50 | Energy Cost Electricity | Energy Costs |
| ED Finance & Resources | Central Services | 7120 | Edf Energy | 10/11/2020 | 12068192 | 3,416.52 | Energy Cost Electricity | Energy Costs |
| ED Finance & Resources | Central Services | 7140 | Edf Energy | 10/11/2020 | 12068192 | 28,368.25 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 | Edf Energy | 10/11/2020 | 12068192 | 787.84 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Edf Energy | 10/11/2020 | 12068192 | 1,888.50 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5035 | Edf Energy | 10/11/2020 | 12068192 | 941.44 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 | Edf Energy | 10/11/2020 | 12068192 | 33,113.01 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 | Edf Energy | 10/11/2020 | 12068192 | 1,144.67 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4660 | Enovert South Limited | 10/11/2020 | 12068192 | 17,511.68 | Waste Management | Cleaning And Domestic Supplies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4661 | Enovert South Limited | 10/11/2020 | 12068192 | 113,548.69 | Waste Management | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 10/11/2020 | 12068192 | 2,911.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 10/11/2020 | 12068192 | 3,297.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 10/11/2020 | 12068192 | 3,709.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 10/11/2020 | 12068192 | 2,886.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 | Fuel Card Services Ltd | 10/11/2020 | 12068192 | 711.61 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 | Fuel Card Services Ltd | 10/11/2020 | 12068192 | 1,275.21 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Children & Public Health | Children And Education Services | 3250 | Fusion Fostering Ltd | 10/11/2020 | 12068192 | 3,964.29 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Futures For Children | 10/11/2020 | 12068192 | 3,180.24 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Futures For Children | 10/11/2020 | 12068192 | 3,148.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Golden Keys Care Agency Limited | 10/11/2020 | 12068192 | 1,001.70 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Green Harvest Cc Ltd | 10/11/2020 | 12068192 | 2,000.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 10/11/2020 | 12068192 | 1,186.64 | Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 10/11/2020 | 12068192 | 1,910.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Griha Care And Support Limited | 10/11/2020 | 12068192 | 1,250.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Griha Care And Support Limited | 10/11/2020 | 12068192 | 2,915.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Kelwel Care Limited | 10/11/2020 | 12068192 | 26,000.00 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|---|---|
| ED Children & Public Health | Children And Education Services | 3250 | Keys Pce Limited | 10/11/2020 | 12068192 | 18,965.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Kites Childrens Services Ltd | 10/11/2020 | 12068192 | 15,535.80 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | Landscape Supply Company | 10/11/2020 | 12068192 | 651.38 | Clothes Footwear Uniforms And Protective Clothing | Clothes Uniforms And Laundry |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 10/11/2020 | 12068192 | 4,199.84 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 10/11/2020 | 12068192 | 999.99 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Leighview House Ltd | 10/11/2020 | 12068192 | 750.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd T/A Leighview House Romford Ltd | 10/11/2020 | 12068192 | 1,199.94 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Pathways Care Group Limited | 10/11/2020 | 12068192 | 16,188.43 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Pathways Care Group Limited | 10/11/2020 | 12068192 | 22,285.71 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Pathways Care Group Limited | 10/11/2020 | 12068192 | 16,188.43 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Pathways Care Group Limited | 10/11/2020 | 12068192 | 18,267.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Rainbow Fostering Services Ltd | 10/11/2020 | 12068192 | 1,150.71 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Rainbow Fostering Services Ltd | 10/11/2020 | 12068192 | 1,150.71 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Rainbow Fostering Services Ltd | 10/11/2020 | 12068192 | 3,963.57 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Rainbow Fostering Services Ltd | 10/11/2020 | 12068192 | 3,963.57 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 592.34 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 886.97 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 572.95 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 684.39 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 720.09 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3455 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 1,948.23 | Guardianship Orders | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3455 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 2,125.21 | Guardianship Orders | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED 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 | 969.27 | Guardianship Orders | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 665.00 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 2,465.05 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 541.98 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 10/11/2020 | 12068192 | 552.37 | Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 7111 | Ricoh Uk Limited | 10/11/2020 | 12068192 | 1,867.77 | Printing | Printing Stationery And General Office Expenses |
| ED Finance & Resources | Central Services | 7111 | Royal Mail | 10/11/2020 | 12068192 | 2,378.88 | Mail Services Postage | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3290 | Safe Haven Services Ltd | 10/11/2020 | 12068192 | 1,985.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Safe Haven Services Ltd | 10/11/2020 | 12068192 | 1,937.50 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Safe Haven Services Ltd | 10/11/2020 | 12068192 | 730.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Safe Haven Services Ltd | 10/11/2020 | 12068192 | 515.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3491 | Sanctuary Housing Association | 10/11/2020 | 12068192 | 1,100.16 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3491 | Sanctuary Housing Association | 10/11/2020 | 12068192 | 1,100.16 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3491 | Sanctuary Housing Association | 10/11/2020 | 12068192 | 1,100.16 | Accommodation Payment | Services |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 | South Essex Property Services | 10/11/2020 | 12068192 | 33,028.17 | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Finance & Resources | Central Services | 7160 | South Essex Property Services | 10/11/2020 | 12068192 | 68,044.16 | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Finance & Resources | Central Services | 7160 | South Essex Property Services | 10/11/2020 | 12068192 | 670.34 | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Children & Public Health | Children And Education Services | 3791 | Southend Guest House | 10/11/2020 | 12068192 | 2,104.70 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Suffolk County Council | 10/11/2020 | 12068192 | 2,084.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | The Children'S Trust | 10/11/2020 | 12068192 | 15,983.70 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 | The Cobham Hotel | 10/11/2020 | 12068192 | 595.00 | 3rd Party Payments - Board & Lodgings | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 | The Peaceful Place | 10/11/2020 | 12068192 | 1,200.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | University Of East London | 10/11/2020 | 12068192 | 600.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Windows For Children | 10/11/2020 | 12068192 | 14,766.36 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Young People At Heart Limited | 10/11/2020 | 12068192 | 6,192.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Young People At Heart Limited | 10/11/2020 | 12068192 | 4,032.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1351 | Your Living Room 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 | 822.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 7111 | (G) H2O Nationwide Limited | 11/11/2020 | 12068214 | 30,568.80 | Repairs And Maintenance Health And Safety | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 9009 | (G) Mansard Roofing Ltd | 11/11/2020 | 12068214 | 12,817.01 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Marlborough Surfacing Limited | 11/11/2020 | 12068214 | 433,126.15 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5231 | (G) Millane Contract Services Ltd | 11/11/2020 | 12068214 | 503.55 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd | 11/11/2020 | 12068214 | 1,861.64 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1170 | (G) Tunstall Healthcare (Uk) Ltd | 11/11/2020 | 12068214 | 2,475.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4201 | (G) Waltham Forest Engineering Ltd | 11/11/2020 | 12068214 | 8,136.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 | (N) Chiltern Invadex (Uk) Ltd | 11/11/2020 | 12068214 | 2,026.70 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | (N) Chiltern Invadex (Uk) Ltd | 11/11/2020 | 12068214 | 1,493.10 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 | (N) Coldstar (Uk) Ltd | 11/11/2020 | 12068214 | 905.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |

| 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 | 12068214 | 10,628.66 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | A H Care Home Ltd | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | A H Care Home Ltd | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | A H Care Home Ltd | 11/11/2020 | 12068214 | 1,354.86 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Aarandale Lodge Ltd | 11/11/2020 | 12068214 | 17,236.83 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Aarandale Lodge Ltd | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 | Aarandale Lodge Ltd | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Aarandale Lodge Ltd | 11/11/2020 | 12068214 | 1,957.02 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Abbey Care Saxon Ltd T/A Saxon Court | 11/11/2020 | 12068214 | 2,828.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Abbeyfield Society Ltd | 11/11/2020 | 12068214 | 2,427.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Acorn Villages Ltd | 11/11/2020 | 12068214 | 6,147.96 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2176 | Acs Limited | 11/11/2020 | 12068214 | 1,042.50 | 3rd Party training | Services |
| ED Adults & Communities | Adult Social Care | 1070 | Adalah Residential Home | 11/11/2020 | 12068214 | 15,649.05 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Adalah Residential Home | 11/11/2020 | 12068214 | 10,815.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Adalah Residential Home | 11/11/2020 | 12068214 | 10,236.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 | Adalah Residential Home | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Adalah Residential Home | 11/11/2020 | 12068214 | 5,494.71 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Addington House Limited | 11/11/2020 | 12068214 | 6,779.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Adjuvo Care & Support Ltd | 11/11/2020 | 12068214 | 25,385.26 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Adjuvo Care & Support Ltd | 11/11/2020 | 12068214 | 8,290.71 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Advance Housing And Support Ltd T/A Advance | 11/11/2020 | 12068214 | 13,471.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Advance Housing And Support Ltd T/A Advance | 11/11/2020 | 12068214 | 7,536.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 | Aidapt Bathrooms Ltd | 11/11/2020 | 12068214 | 640.68 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1391 | Akaba Social Uk Ltd | 11/11/2020 | 12068214 | 2,200.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home | 11/11/2020 | 12068214 | 20,800.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home | 11/11/2020 | 12068214 | 3,086.07 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Aldanat Care Ltd | 11/11/2020 | 12068214 | 4,910.36 | Private Contractors | Other Agencies |
| ED Finance & Resources | Housing Services | 6165 | Allpay . Net Limited | 11/11/2020 | 12068214 | 15,731.60 | Services Fees And Charges | Services |
| ED Adults & Communities | Adult Social Care | 1260 | Alyson House Rch Ltd | 11/11/2020 | 12068214 | 14,945.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Alyson House Rch Ltd | 11/11/2020 | 12068214 | 3,547.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Ama Generic Ltd | 11/11/2020 | 12068214 | 6,237.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Ama Generic Ltd | 11/11/2020 | 12068214 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Ama Generic Ltd | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Aran Homes Ltd | 11/11/2020 | 12068214 | 11,629.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1644 | Aran Homes Ltd | 11/11/2020 | 12068214 | 1,699.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Askham Village Community Ltd | 11/11/2020 | 12068214 | 4,400.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Aspirations Fostering Limited | 11/11/2020 | 12068214 | 2,187.92 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Aspirations Fostering Limited | 11/11/2020 | 12068214 | 3,243.52 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Aspirations Fostering Limited | 11/11/2020 | 12068214 | 3,345.44 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Aspirations Fostering Limited | 11/11/2020 | 12068214 | 3,419.64 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Aspirations Fostering Limited | 11/11/2020 | 12068214 | 3,355.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Astral Lodge Ltd | 11/11/2020 | 12068214 | 18,805.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Astral Lodge Ltd | 11/11/2020 | 12068214 | 3,914.04 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Atkins Limited | 11/11/2020 | 12068214 | 4,389.99 | Consultant Fees | Consultant Fees |
| ED Adults & Communities | Adult Social Care | 1070 | Avondale Care Home Ltd | 11/11/2020 | 12068214 | 4,907.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Avondale Care Home Ltd | 11/11/2020 | 12068214 | 5,739.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Beaufort Lodge Ltd | 11/11/2020 | 12068214 | 15,057.98 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Beaufort Lodge Ltd | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Beaufort Lodge Ltd | 11/11/2020 | 12068214 | 903.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Beaufort Lodge Ltd | 11/11/2020 | 12068214 | 1,961.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Biffins Residential Home | 11/11/2020 | 12068214 | 12,993.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Biffins Residential Home | 11/11/2020 | 12068214 | 4,796.68 | 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 | 12068214 | 13,545.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Brambles Rest Home Limited | 11/11/2020 | 12068214 | 4,620.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Brambles Rest Home Limited | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Britannia Lodge Nursing Home | 11/11/2020 | 12068214 | 4,010.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Broadlands Hall Ltd | 11/11/2020 | 12068214 | 8,075.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 | Brooklands Care Home Ltd | 11/11/2020 | 12068214 | 2,434.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Brooklands Care Home Ltd | 11/11/2020 | 12068214 | 7,341.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Brooklands Care Home Ltd | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Brooklands Care Home Ltd | 11/11/2020 | 12068214 | 7,521.43 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Brooklands Care Home Ltd | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Brookvale | 11/11/2020 | 12068214 | 2,700.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Bupa Care Services Bacs Receipts | 11/11/2020 | 12068214 | 2,124.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Cambian Childcare Limited | 11/11/2020 | 12068214 | 23,357.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home | 11/11/2020 | 12068214 | 12,257.14 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Care In Style T/As Lighthouse | 11/11/2020 | 12068214 | 17,506.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Carlton Hall (Lowestoft) Ltd | 11/11/2020 | 12068214 | 2,546.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Caroline Hunt - Gairloch Care Ltd | 11/11/2020 | 12068214 | 2,066.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Catherine Miller House Ltd | 11/11/2020 | 12068214 | 13,651.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Catherine Miller House Ltd | 11/11/2020 | 12068214 | 11,900.00 | Private Contractors | Other Agencies |

| 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 | 3105 | Charanga Ltd | 11/11/2020 | 12068214 | 7,865.00 | Corporate IT Applications | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1205 | Christies Care Ltd. | 11/11/2020 | 12068214 | 3,824.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Christies Care Ltd. | 11/11/2020 | 12068214 | 4,193.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Churchgate Healthcare Ltd T/As Cedars Care Centre | 11/11/2020 | 12068214 | 10,812.13 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Clear Skies Software Ltd | 11/11/2020 | 12068214 | 3,100.00 | Crematoria And Cemetery Services | Services |
| ED Adults & Communities | Adult Social Care | 1260 | Cmd Homes | 11/11/2020 | 12068214 | 7,215.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 | College Saint Pierre | 11/11/2020 | 12068214 | 2,441.06 | Services On Behalf Of Pupils | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5175 | Compass Minerals Uk Ltd | 11/11/2020 | 12068214 | 1,964.29 | Materials | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5175 | Compass Minerals Uk Ltd | 11/11/2020 | 12068214 | 7,835.37 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1070 | Corvell Health Care Ltd | 11/11/2020 | 12068214 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Corvell Health Care Ltd | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Craegmoor Fcl New Directions | 11/11/2020 | 12068214 | 633.90 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Craegmoor Fcl New Directions | 11/11/2020 | 12068214 | 5,241.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Crowstone Home | 11/11/2020 | 12068214 | 4,821.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Crowstone Home | 11/11/2020 | 12068214 | 3,286.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Crowstone Home | 11/11/2020 | 12068214 | 4,953.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Crowstone Home | 11/11/2020 | 12068214 | 12,274.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Cumberland Lodge | 11/11/2020 | 12068214 | 1,691.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Cumberland Lodge | 11/11/2020 | 12068214 | 15,473.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Cumberland Lodge | 11/11/2020 | 12068214 | 2,147.88 | Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7713 | Datix Ltd | 11/11/2020 | 12068214 | 6,226.50 | IT Software | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1294 | Dimensions Uk Ltd | 11/11/2020 | 12068214 | 10,085.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Ebury Court Residential Home Ltd | 11/11/2020 | 12068214 | 4,000.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Eldercroft Care Home Ltd | 11/11/2020 | 12068214 | 6,209.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Eldercroft Care Home Ltd | 11/11/2020 | 12068214 | 9,665.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | ElginCare | 11/11/2020 | 12068214 | 20,454.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | ElginCare | 11/11/2020 | 12068214 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | ElginCare | 11/11/2020 | 12068214 | 1,580.67 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Elora | 11/11/2020 | 12068214 | 3,176.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Essex Autistic Society | 11/11/2020 | 12068214 | 6,847.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Essex Autistic Society | 11/11/2020 | 12068214 | 4,593.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Essex Care Consortium Ltd | 11/11/2020 | 12068214 | 10,498.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Essex County Council | 11/11/2020 | 12068214 | 614.40 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2119 | Essex County Council | 11/11/2020 | 12068214 | 211,725.67 | Other Local Authorities | Other Local Authorities |
| ED Legal & Democratic Services | Central Services | 7105 | Essex County Council | 11/11/2020 | 12068214 | 6,745.17 | Court Costs And Legal Fees | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5245 | Essex County Council | 11/11/2020 | 12068214 | 37,323.68 | Other Local Authorities | Other Local Authorities |
| ED Adults & Communities | Adult Social Care | 1040 | Essex Partnership University Nhs Foundation Trust | 11/11/2020 | 12068214 | 2,673.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1040 | Essex Partnership University Nhs Foundation Trust | 11/11/2020 | 12068214 | 2,673.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1260 | Estuary Housing Association Ltd | 11/11/2020 | 12068214 | 6,438.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Estuary Housing Association Ltd | 11/11/2020 | 12068214 | 3,005.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Excellence Care Co. Ltd | 11/11/2020 | 12068214 | 2,964.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Excellence Care Co. Ltd | 11/11/2020 | 12068214 | 3,200.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1195 | Excellence Care Ltd | 11/11/2020 | 12068214 | 2,714.88 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Farol Ltd | 11/11/2020 | 12068214 | 916.09 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1070 | Fernbrook Care Homes Ltd | 11/11/2020 | 12068214 | 4,194.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Field Lane Foundation | 11/11/2020 | 12068214 | 13,297.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Field Lane Foundation | 11/11/2020 | 12068214 | 3,799.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Field Lane Foundation | 11/11/2020 | 12068214 | 5,158.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Fitzroy | 11/11/2020 | 12068214 | 5,625.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Fitzroy | 11/11/2020 | 12068214 | 4,769.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Fitzroy Support Ltd | 11/11/2020 | 12068214 | 2,611.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Fleet (Line Markers) Limited | 11/11/2020 | 12068214 | 1,064.16 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 11/11/2020 | 12068214 | 2,911.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 11/11/2020 | 12068214 | 3,297.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 11/11/2020 | 12068214 | 3,709.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Forget Me Not Caring Ltd | 11/11/2020 | 12068214 | 2,886.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Four Seasons (No 7) Limited Re: Norwood Green Care Home | 11/11/2020 | 12068214 | 2,257.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Four Seasons 2000 Ltd T/A Hopes Green Care Home | 11/11/2020 | 12068214 | 1,876.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Fremington Manor | 11/11/2020 | 12068214 | 2,332.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 | Fuel Card Services Ltd | 11/11/2020 | 12068214 | 711.63 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Fuel Card Services Ltd | 11/11/2020 | 12068214 | 941.76 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Fuel Card Services Ltd | 11/11/2020 | 12068214 | 1,275.21 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Adults & Communities | Adult Social Care | 1070 | Grandville Lodge Limited | 11/11/2020 | 12068214 | 8,850.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Grandville Lodge Limited | 11/11/2020 | 12068214 | 2,651.32 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3308 | Great Future Support Ltd | 11/11/2020 | 12068214 | 2,144.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Great Future Support Ltd | 11/11/2020 | 12068214 | 2,144.00 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1079 | Greensleaves Care | 11/11/2020 | 12068214 | 3,720.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 | Greensward Academy | 11/11/2020 | 12068214 | 12,017.92 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 | Grove Wood Primary School | 11/11/2020 | 12068214 | 1,181.54 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Hallmark Care Homes Ltd | 11/11/2020 | 12068214 | 10,433.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Hallmark Care Homes Ltd | 11/11/2020 | 12068214 | 5,728.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Havengore House Residential Care Home T/A Mistis Ltd | 11/11/2020 | 12068214 | 10,125.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Havengore House Residential Care Home T/A Mistis Ltd | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Hc One Limited T/A Ashingdon Grange Care Home | 11/11/2020 | 12068214 | 2,195.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Hc-One Oval Limited | 11/11/2020 | 12068214 | 1,900.00 | Private Contractors | Other Agencies |

| 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 | Health & Home (Essex) Limited | 11/11/2020 | 12068214 | 3,660.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Health & Home (Essex) Limited | 11/11/2020 | 12068214 | 5,060.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Health & Home (Essex) Limited | 11/11/2020 | 12068214 | 10,010.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Health & Home (Essex) Limited T/As Alexander House | 11/11/2020 | 12068214 | 5,577.14 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Health & Home (Essex) Limited T/As Barling Lodge | 11/11/2020 | 12068214 | 3,033.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Health & Home (Essex) Limited T/As Barling Lodge | 11/11/2020 | 12068214 | 2,700.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Health & Home (Essex) Limited T/As Barling Lodge | 11/11/2020 | 12068214 | 2,632.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Hollymed Cottage Ltd | 11/11/2020 | 12068214 | 1,986.04 | Private Contractors | Other Agencies |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 | Instakil Pest Control Services | 11/11/2020 | 12068214 | 7,450.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1070 | Integrity Care Services Ltd T/A Penny Pot | 11/11/2020 | 12068214 | 2,218.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Jamesons Residential Care Home Limited | 11/11/2020 | 12068214 | 4,070.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Jamesons Residential Care Home Limited | 11/11/2020 | 12068214 | 4,527.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1213 | Jenx Limited | 11/11/2020 | 12068214 | 714.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Jenx Limited | 11/11/2020 | 12068214 | 1,201.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Jenx Limited | 11/11/2020 | 12068214 | 973.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1070 | Jewish Care | 11/11/2020 | 12068214 | 1,821.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Jewish Care | 11/11/2020 | 12068214 | 2,179.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Joseph House (Trading) Ltd | 11/11/2020 | 12068214 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Joseph House (Trading) Ltd | 11/11/2020 | 12068214 | 3,264.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Kingswood Care Services Ltd | 11/11/2020 | 12068214 | 6,001.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Kingswood Care Services Ltd | 11/11/2020 | 12068214 | 6,233.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 11/11/2020 | 12068214 | 518.82 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Larchwood Care Homes (South) Limited T/A Rose Martha Court | 11/11/2020 | 12068214 | 37,561.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Larchwood Care Homes (South) Limited T/A Rose Martha Court | 11/11/2020 | 12068214 | 9,264.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Larchwood Care Homes (South) Limited T/A Rose Martha Court | 11/11/2020 | 12068214 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 | Larchwood Care Homes (South) Limited T/A Rose Martha Court | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Larchwood Care Homes (South) Limited T/A Rose Martha Court | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Larchwood Care Homes (South) Limited T/A Stambridge Meadows | 11/11/2020 | 12068214 | 2,700.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Laycraft Ltd | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Laycraft Ltd | 11/11/2020 | 12068214 | 8,435.21 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Laycraft Ltd | 11/11/2020 | 12068214 | 6,392.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Leaders Of Worship & Preachers Homes | 11/11/2020 | 12068214 | 5,229.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Leaders Of Worship & Preachers Homes | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Leaders Of Worship & Preachers Homes | 11/11/2020 | 12068214 | 4,139.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Legra Residential Ltd T/A Legra Residential Care Home | 11/11/2020 | 12068214 | 6,281.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Lifeways Community Care | 11/11/2020 | 12068214 | 6,962.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Livability | 11/11/2020 | 12068214 | 7,852.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 | Livability | 11/11/2020 | 12068214 | 4,753.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Livability | 11/11/2020 | 12068214 | 5,534.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Livability | 11/11/2020 | 12068214 | 7,523.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Longcroft | 11/11/2020 | 12068214 | 2,800.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3692 | Lorraine Pilime T/A Penina Social Work Services Ltd | 11/11/2020 | 12068214 | 2,990.30 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1070 | M S & S A Waycot T/A Crown House Care Home | 11/11/2020 | 12068214 | 1,688.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Macintyre Care | 11/11/2020 | 12068214 | 4,476.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Maes Teg | 11/11/2020 | 12068214 | 4,478.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Manor Rest Home | 11/11/2020 | 12068214 | 9,142.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Manor Rest Home | 11/11/2020 | 12068214 | 2,966.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Maple Health Uk Limited T/A Maple House | 11/11/2020 | 12068214 | 6,556.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Maviswood Ltd | 11/11/2020 | 12068214 | 3,707.48 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Maviswood Ltd | 11/11/2020 | 12068214 | 1,065.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Maviswood Ltd | 11/11/2020 | 12068214 | 1,626.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Mcch Society | 11/11/2020 | 12068214 | 5,118.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Mcch Society | 11/11/2020 | 12068214 | 7,482.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Melrose House | 11/11/2020 | 12068214 | 25,873.13 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Melrose House | 11/11/2020 | 12068214 | 4,441.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Melrose House | 11/11/2020 | 12068214 | 2,408.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 | Melrose House | 11/11/2020 | 12068214 | 5,569.98 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Melrose House | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Meteor Rest Home Ltd | 11/11/2020 | 12068214 | 18,666.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Meteor Rest Home Ltd | 11/11/2020 | 12068214 | 2,333.37 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Meteor Rest Home Ltd | 11/11/2020 | 12068214 | 1,969.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Minster Care Management Ltd T/A Meadows & Haywain | 11/11/2020 | 12068214 | 2,124.00 | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 | Miss Kate Miller | 11/11/2020 | 12068214 | 3,050.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | Miss Kate Miller | 11/11/2020 | 12068214 | 500.00 | Barristers fees | Services |
| ED Adults & Communities | Adult Social Care | 1065 | Mountdale Nursing Home | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 | Mountdale Nursing Home | 11/11/2020 | 12068214 | 2,157.12 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 | Mr & Mrs G Cetnik T/A Pavilion Hotel | 11/11/2020 | 12068214 | 5,085.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd | 11/11/2020 | 12068214 | 12,235.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd | 11/11/2020 | 12068214 | 2,411.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Mrs V L Rattan T/As Bali Hai Care Home | 11/11/2020 | 12068214 | 9,308.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Mrs V L Rattan T/As Brook Care Home | 11/11/2020 | 12068214 | 2,362.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1611 | Mrs V L Rattan T/As Brook Care Home | 11/11/2020 | 12068214 | 1,934.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Mrs V L Rattan T/As Brook Care Home | 11/11/2020 | 12068214 | 2,506.84 | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 | Ms Akta Chipalkatty | 11/11/2020 | 12068214 | 8,300.00 | Barristers fees | Services |
| ED Adults & Communities | Adult Social Care | 1065 | Nah Care Ltd T/A Langley Lodge Nursing Home | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |

| 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 | 2,426.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith) | 11/11/2020 | 12068214 | 4,320.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Ncs Solutions T/A Abbottswood Lodge Care Home | 11/11/2020 | 12068214 | 10,871.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Ncs Solutions T/A Abbottswood Lodge Care Home | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Ncs T/A Westbury Day Care | 11/11/2020 | 12068214 | 9,333.48 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Ncs T/A Westbury Day Care | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Ncs T/A Westbury Day Care | 11/11/2020 | 12068214 | 5,645.25 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Newbrae Care Home | 11/11/2020 | 12068214 | 10,601.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Newbrae Care Home | 11/11/2020 | 12068214 | 5,193.63 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Newbrae Care Home | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7713 | Nhs Arden & Greater East Midlands Csu | 11/11/2020 | 12068214 | 3,088.00 | IT Contracts | Communications And Computing |
| ED Children & Public Health | Public Health | 7713 | Nhs Arden & Greater East Midlands Csu | 11/11/2020 | 12068214 | 2,900.37 | IT Contracts | Communications And Computing |
| ED Children & Public Health | Public Health | 7713 | Nhs Arden & Greater East Midlands Csu | 11/11/2020 | 12068214 | 8,701.11 | IT Contracts | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1070 | Nightingale Hammerson Trustee Company Limited General Account | 11/11/2020 | 12068214 | 2,774.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Nightingale House | 11/11/2020 | 12068214 | 1,692.34 | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 7130 | Ntt United Kingdom Limited | 11/11/2020 | 12068214 | 32,120.89 | IT Contracts | Communications And Computing |
| ED Transformation | Central Services | 7130 | Ntt United Kingdom Limited | 11/11/2020 | 12068214 | 41,017.19 | IT Contracts | Communications And Computing |
| ED Transformation | Central Services | 7130 | Ntt United Kingdom Limited | 11/11/2020 | 12068214 | 41,017.19 | IT Contracts | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1294 | Oasis Supported Living Ltd | 11/11/2020 | 12068214 | 24,820.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Oasis Supported Living Ltd | 11/11/2020 | 12068214 | 3,280.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Obee Ltd T/A Bliss Residential Care Home | 11/11/2020 | 12068214 | 8,430.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Obee Ltd T/A Bliss Residential Care Home | 11/11/2020 | 12068214 | 6,281.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Obee Ltd T/A Bliss Residential Care Home | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 8602 | Orange Personal Communications Services Ltd - Airtime | 11/11/2020 | 12068214 | 2,025.17 | Telephone - Mobile | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1070 | Orsett House Retirement Home Ltd | 11/11/2020 | 12068214 | 2,600.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Outlook Care | 11/11/2020 | 12068214 | 13,076.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Outlook Care | 11/11/2020 | 12068214 | 13,413.54 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Palmerston Care Home | 11/11/2020 | 12068214 | 23,161.45 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7165 | Paragon Building Consultancy Ltd | 11/11/2020 | 12068214 | 2,500.00 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1386 | Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank | 11/11/2020 | 12068214 | 3,069.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Pathways Care Group Limited | 11/11/2020 | 12068214 | 3,673.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | Pathways Care Group Limited | 11/11/2020 | 12068214 | 3,908.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 | Peter George Pettifor T/A Burrows Hall Nursing Home | 11/11/2020 | 12068214 | 2,560.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4115 | Port Of London Authority | 11/11/2020 | 12068214 | 4,256.12 | Property Rental | Rents |
| ED Adults & Communities | Adult Social Care | 1079 | Priory Supporting Care Ltd | 11/11/2020 | 12068214 | 2,520.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | R G Care Ltd T/As Lifstan Way Ltd | 11/11/2020 | 12068214 | 9,073.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | R G Care Ltd T/As Lifstan Way Ltd | 11/11/2020 | 12068214 | 5,987.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | R G Care Ltd T/As Sands Lodge Residential Home | 11/11/2020 | 12068214 | 2,327.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | R G Care Ltd T/As Sands Lodge Residential Home | 11/11/2020 | 12068214 | 13,183.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | R G Care Ltd T/As Sands Lodge Residential Home | 11/11/2020 | 12068214 | 3,156.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Randale Care Ltd | 11/11/2020 | 12068214 | 3,600.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 728.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 2,901.36 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 3,000.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 2,990.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 4,302.76 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 4,161.36 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,295.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,606.36 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 500.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,295.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 500.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,295.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 500.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,606.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,559.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,606.36 | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 800.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 600.00 | Barristers fees | Services |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,839.04 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1672 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,295.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 3,919.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 2,975.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,147.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 4,819.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 2,080.68 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 500.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,606.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 2,901.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 4,170.04 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|---|--------------|--------------------|------------|--|-----------------------------------|
| ED Adults & Communities | Adult Social Care | 1260 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 10,096.52 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 500.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 3,445.40 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 3,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 11/11/2020 | 12068214 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1386 | Reed Care Homes Ltd T/As Nayland Lodge | 11/11/2020 | 12068214 | 3,560.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Ricardo-Aea Ltd | 11/11/2020 | 12068214 | 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 | 2,521.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Rootcroft Ltd T/A West House | 11/11/2020 | 12068214 | 12,788.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Rootcroft Ltd T/A West House | 11/11/2020 | 12068214 | 6,322.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Royal Masonic Benevolent Institutions Care Company Number Four Account | 11/11/2020 | 12068214 | 2,328.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Royal Mencap Society | 11/11/2020 | 12068214 | 6,765.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Royal Mencap Society | 11/11/2020 | 12068214 | 2,338.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Royal Mencap Society | 11/11/2020 | 12068214 | 13,589.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Royal Mencap Society | 11/11/2020 | 12068214 | 3,038.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Royal Mencap Society | 11/11/2020 | 12068214 | 11,933.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Royal Mencap Society | 11/11/2020 | 12068214 | 1,146.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Royal Mencap Society | 11/11/2020 | 12068214 | 10,813.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Royal Mencap Society | 11/11/2020 | 12068214 | 5,365.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 11/11/2020 | 12068214 | 3,397.90 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 11/11/2020 | 12068214 | 21,468.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Runwood Homes | 11/11/2020 | 12068214 | 2,504.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 11/11/2020 | 12068214 | 4,495.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 11/11/2020 | 12068214 | 29,797.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Runwood Homes | 11/11/2020 | 12068214 | 6,244.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Runwood Homes | 11/11/2020 | 12068214 | 526.89 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Runwood Homes | 11/11/2020 | 12068214 | 1,934.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Runwood Homes | 11/11/2020 | 12068214 | 1,969.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 11/11/2020 | 12068214 | 20,561.87 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Runwood Homes | 11/11/2020 | 12068214 | 10,764.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | Runwood Homes | 11/11/2020 | 12068214 | 2,163.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 11/11/2020 | 12068214 | 8,413.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 11/11/2020 | 12068214 | 1,749.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Runwood Homes | 11/11/2020 | 12068214 | 2,171.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Runwood Homes | 11/11/2020 | 12068214 | 2,340.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 | S B Care Ltd | 11/11/2020 | 12068214 | 10,165.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Salvation Army | 11/11/2020 | 12068214 | 28,562.25 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Sanctuary Care Ltd | 11/11/2020 | 12068214 | 2,085.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home | 11/11/2020 | 12068214 | 2,117.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3591 | Sanctuary Housing Association | 11/11/2020 | 12068214 | 1,100.16 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3591 | Sanctuary Housing Association | 11/11/2020 | 12068214 | 1,100.16 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1294 | Sas Support & Solutions Limited | 11/11/2020 | 12068214 | 2,834.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 | Scan Mobility Ltd | 11/11/2020 | 12068214 | 2,244.06 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 | South Essex Property Services | 11/11/2020 | 12068214 | 33,028.17 | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1070 | Southend Blind Welfare Organisation | 11/11/2020 | 12068214 | 5,749.52 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3591 | Southend Guest House | 11/11/2020 | 12068214 | 1,028.52 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3591 | Southend Guest House | 11/11/2020 | 12068214 | 1,928.34 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1070 | Southend On Sea Darby & Joan Organisation | 11/11/2020 | 12068214 | 18,476.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Southend On Sea Darby & Joan Organisation | 11/11/2020 | 12068214 | 5,241.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Southend On Sea Darby & Joan Organisation | 11/11/2020 | 12068214 | 6,803.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 | Southend On Sea Darby & Joan Organisation | 11/11/2020 | 12068214 | 2,356.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 | Southend On Sea Darby & Joan Organisation | 11/11/2020 | 12068214 | 2,324.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Southend On Sea Darby & Joan Organisation | 11/11/2020 | 12068214 | 2,324.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Southend On Sea Darby & Joan Organisation | 11/11/2020 | 12068214 | 15,186.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Southend On Sea Darby & Joan Organisation | 11/11/2020 | 12068214 | 2,268.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Spotlight Healthcare Services Limited | 11/11/2020 | 12068214 | 20,363.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Spotlight Healthcare Services Limited | 11/11/2020 | 12068214 | 20,431.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Spotlight Healthcare Services Limited | 11/11/2020 | 12068214 | 6,431.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Spotlight Healthcare Services Limited | 11/11/2020 | 12068214 | 3,252.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | St Ediths Court | 11/11/2020 | 12068214 | 6,270.76 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3456 | Suffolk Music Therapy Services Ltd | 11/11/2020 | 12068214 | 1,680.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Summercare Homes Ltd | 11/11/2020 | 12068214 | 13,451.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Summercare Homes Ltd | 11/11/2020 | 12068214 | 1,744.55 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Summercare Homes Ltd | 11/11/2020 | 12068214 | 6,840.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 | Summercare Homes Ltd | 11/11/2020 | 12068214 | 561.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 | Summercare Homes Ltd | 11/11/2020 | 12068214 | 1,457.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Summercare Homes Ltd | 11/11/2020 | 12068214 | 9,772.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Summercare Homes Ltd | 11/11/2020 | 12068214 | 2,570.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Summercare Homes Ltd | 11/11/2020 | 12068214 | 14,255.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Summercare Homes Ltd | 11/11/2020 | 12068214 | 3,123.96 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Summercare Homes Ltd | 11/11/2020 | 12068214 | 11,777.36 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|--|---|
| ED Adults & Communities | Adult Social Care | 1391 | The Beach House | 11/11/2020 | 12068214 | 5,902.12 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 | The Children'S Trust | 11/11/2020 | 12068214 | 5,326.83 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | The Home Farm Trust | 11/11/2020 | 12068214 | 2,331.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | The Home Farm Trust | 11/11/2020 | 12068214 | 5,267.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | The Lilacs Rest Home | 11/11/2020 | 12068214 | 9,484.02 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | The Moorings Care Home Ltd | 11/11/2020 | 12068214 | 2,291.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | The Moorings Care Home Ltd | 11/11/2020 | 12068214 | 1,806.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | The National Society For Epilepsy | 11/11/2020 | 12068214 | 4,524.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | The Regard Partnership Ltd | 11/11/2020 | 12068214 | 17,844.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | The Strathmore Care Group | 11/11/2020 | 12068214 | 12,466.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | The Strathmore Care Group | 11/11/2020 | 12068214 | 4,112.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | The Strathmore Care Group | 11/11/2020 | 12068214 | 2,258.10 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | The Strathmore Care Group | 11/11/2020 | 12068214 | 52,087.66 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | The Strathmore Care Group | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | The Strathmore Care Group | 11/11/2020 | 12068214 | 6,322.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 | The Strathmore Care Group | 11/11/2020 | 12068214 | 13,548.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 | The Strathmore Care Group | 11/11/2020 | 12068214 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | The Strathmore Care Group | 11/11/2020 | 12068214 | 4,215.12 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 | The Sweeney Park School | 11/11/2020 | 12068214 | 2,769.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 | The Sweeney Park School | 11/11/2020 | 12068214 | 69,510.96 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | The Woodley Coles Lip | 11/11/2020 | 12068214 | 5,000.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1260 | Tlc Care Homes Ltd | 11/11/2020 | 12068214 | 4,977.56 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Tmp (Uk) Ltd T/A Tmp Worldwide | 11/11/2020 | 12068214 | 575.81 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1400 | Trinity Care Services Ltd | 11/11/2020 | 12068214 | 1,092.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 | UK Power Networks | 11/11/2020 | 12068214 | 1,348.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Umika Trading Ltd T/A Stafford Court Care Home | 11/11/2020 | 12068214 | 1,923.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Victoria Court Rest Home | 11/11/2020 | 12068214 | 8,778.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 | Victoria Court Rest Home | 11/11/2020 | 12068214 | 2,712.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Victoria Court Rest Home | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Victoria Court Rest Home | 11/11/2020 | 12068214 | 3,161.34 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Victoria Court Rest Home | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 | Victoria Court Rest Home | 11/11/2020 | 12068214 | 4,823.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | Vivid Community Care Limited | 11/11/2020 | 12068214 | 856.07 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Voyage Care | 11/11/2020 | 12068214 | 6,664.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Westcliff Lodge | 11/11/2020 | 12068214 | 14,307.45 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Westcliff Lodge | 11/11/2020 | 12068214 | 2,935.53 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 | Westcliff Lodge | 11/11/2020 | 12068214 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Westminster House | 11/11/2020 | 12068214 | 5,647.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 | Windermere Rest Home | 11/11/2020 | 12068214 | 12,654.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Windermere Rest Home | 11/11/2020 | 12068214 | 1,354.86 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 | York Lodge Limited | 11/11/2020 | 12068214 | 775.88 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7140 | Zip Heaters (UK) Ltd T/A Zip Water UK Ltd | 11/11/2020 | 12068214 | 2,040.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Housing Services | 9005 | (G) Abacus Playgrounds Limited | 13/11/2020 | 12068237 | 955.00 | 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 | 1,040.00 | 3rd Party training | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4605 | (G) Kieran Lucas Contractors Ltd | 13/11/2020 | 12068237 | 1,042.86 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 8605 | (G) Millane Contract Services Ltd | 13/11/2020 | 12068237 | 534.15 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4115 | (G) Millane Contract Services Ltd | 13/11/2020 | 12068237 | 1,097.48 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 9011 | (G) Universal Demolition Ltd | 13/11/2020 | 12068237 | 9,950.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (N) Ac & Ms Ltd | 13/11/2020 | 12068237 | 695.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (N) Ac & Ms Ltd | 13/11/2020 | 12068237 | 725.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4065 | (N) Ccr Property Services Ltd | 13/11/2020 | 12068237 | 521.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 | (N) Coldstar (UK) Ltd | 13/11/2020 | 12068237 | 5,267.79 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (N) Scotscape Smartscape Limited | 13/11/2020 | 12068237 | 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 | 946.11 | Financial Services | Services |
| ED Adults & Communities | Adult Social Care | 1209 | Amas Ltd (Clients Account) Swip Composite Rent Account | 13/11/2020 | 12068237 | 26,175.00 | Property Rental | Rents |
| ED Adults & Communities | Adult Social Care | 1209 | Amas Ltd (Clients Account)/Swip/Composite Non Rent Account | 13/11/2020 | 12068237 | 1,120.30 | Property Rental | Rents |
| ED Adults & Communities | Adult Social Care | 1209 | Amas Ltd (Clients Account)/Swip/Composite Non Rent Account | 13/11/2020 | 12068237 | 2,647.91 | Property Rental | Rents |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7031 | Ampersand Consulting Ltd | 13/11/2020 | 12068237 | 5,060.00 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3250 | Brighter Futures Foster Care Ltd | 13/11/2020 | 12068237 | 4,000.08 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Brighter Futures Foster Care Ltd | 13/11/2020 | 12068237 | 2,735.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4030 | British Gas Business | 13/11/2020 | 12068237 | 766.41 | Energy Cost Electricity | Energy Costs |
| ED Finance & Resources | Central Services | 5605 | British Gas Business | 13/11/2020 | 12068237 | 584.67 | Energy Cost Electricity | Energy Costs |
| ED Legal & Democratic Services | Central Services | 7145 | British Gas Business | 13/11/2020 | 12068237 | 1,632.31 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 | British Gas Business | 13/11/2020 | 12068237 | 2,826.93 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7515 | British Gas Business | 13/11/2020 | 12068237 | 1,155.14 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | 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 | 12068237 | 843.29 | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 | British Gas Business | 13/11/2020 | 12068237 | 733.26 | Energy Cost Electricity | Energy Costs |
| ED Finance & Resources | Central Services | 8605 | Btmk Solicitors Lip Client Account | 13/11/2020 | 12068237 | 660.00 | Professional Fees | Services |
| ED Finance & Resources | Central Services | 8605 | Btmk Solicitors Lip Client Account | 13/11/2020 | 12068237 | 720.00 | Court Costs And Legal Fees | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Campbell Associates Ltd | 13/11/2020 | 12068237 | 1,890.00 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3250 | Care Afloat Ltd | 13/11/2020 | 12068237 | 25,784.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Caring Carers Ltd | 13/11/2020 | 12068237 | 8,102.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Caring Carers Ltd | 13/11/2020 | 12068237 | 1,966.82 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Caring Carers Ltd | 13/11/2020 | 12068237 | 818.68 | COVID-19 Response | Other Agencies |
| ED Finance & Resources | Central Services | 7140 | Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance | 13/11/2020 | 12068237 | 515.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 7140 | Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance | 13/11/2020 | 12068237 | 525.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Environmental and Regulatory Services | 7110 | Castle Point Motors | 13/11/2020 | 12068237 | 570.25 | Vehicle Maintenance | Direct Transport Costs |
| ED Children & Public Health | Children And Education Services | 3692 | Cf Social Work Ltd | 13/11/2020 | 12068237 | 3,150.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Compass Fostering Eastern Ltd | 13/11/2020 | 12068237 | 3,080.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5175 | Compass Minerals Uk Ltd | 13/11/2020 | 12068237 | 1,946.58 | Materials | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5175 | Compass Minerals Uk Ltd | 13/11/2020 | 12068237 | 3,848.22 | Materials | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5175 | Compass Minerals Uk Ltd | 13/11/2020 | 12068237 | 7,817.67 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 | Concept Care Solutions Ltd T/A Dolphin Care | 13/11/2020 | 12068237 | 3,090.37 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Concept Care Solutions Ltd T/A Dolphin Care | 13/11/2020 | 12068237 | 671.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4025 | Corona Energy | 13/11/2020 | 12068237 | 634.75 | Energy Cost Gas | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4045 | Corona Energy | 13/11/2020 | 12068237 | 3,956.86 | Energy Cost Gas | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4256 | Corona Energy | 13/11/2020 | 12068237 | 2,716.17 | Energy Cost Gas | Energy Costs |
| ED Finance & Resources | Central Services | 7120 | Corona Energy | 13/11/2020 | 12068237 | 967.56 | Energy Cost Gas | Energy Costs |
| ED Finance & Resources | Central Services | 7140 | Corona Energy | 13/11/2020 | 12068237 | 1,614.48 | Energy Cost Gas | Energy Costs |
| ED Finance & Resources | Central Services | 5605 | Corona Energy | 13/11/2020 | 12068237 | 524.58 | Energy Cost Gas | Energy Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7515 | Corona Energy | 13/11/2020 | 12068237 | 3,679.22 | Energy Cost Gas | Energy Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 | Corona Energy | 13/11/2020 | 12068237 | 1,236.64 | Energy Cost Gas | Energy Costs |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Corona Energy | 13/11/2020 | 12068237 | 5,602.29 | Energy Cost Gas | Energy Costs |
| ED Growth & Housing | Housing Services | 6130 | Countrywide Plc T/A Bairstow Eves Lettings | 13/11/2020 | 12068237 | 2,666.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3692 | Courtyard Therapeutic Services | 13/11/2020 | 12068237 | 1,560.00 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1209 | Drive Devilbiss Healthcare Limited | 13/11/2020 | 12068237 | 1,505.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Drive Devilbiss Healthcare Limited | 13/11/2020 | 12068237 | 1,039.72 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Finance & Resources | Central Services | 8605 | Dwp Compensation Recovery Unit | 13/11/2020 | 12068237 | 725.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3591 | E4Law Limited T/A Lextox | 13/11/2020 | 12068237 | 715.00 | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3591 | E4Law Limited T/A Lextox | 13/11/2020 | 12068237 | 1,100.00 | Medical And Health Services | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Miss Alison Underhill | 13/11/2020 | 12068237 | 1,100.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Miss Alison Underhill | 13/11/2020 | 12068237 | 700.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Miss Alison Underhill | 13/11/2020 | 12068237 | 600.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Miss Claire Thorne | 13/11/2020 | 12068237 | 500.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Ms Sarah Duxbury | 13/11/2020 | 12068237 | 500.00 | Barristers fees | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4560 | East Anglian Chambers T/A Ms Victoria Jempton | 13/11/2020 | 12068237 | 1,275.00 | Barristers fees | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4525 | East Anglian Chambers T/A Ms Victoria Jempton | 13/11/2020 | 12068237 | 1,350.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Rachel Scarrott | 13/11/2020 | 12068237 | 650.00 | Barristers fees | Services |
| ED Adults & Communities | Cultural And Related Services | 4120 | Emblem Print Products Limited | 13/11/2020 | 12068237 | 9,100.80 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 | Erbil Gulhan T/A Palm2Palm Care And Reablement Services | 13/11/2020 | 12068237 | 953.86 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Erbil Gulhan T/A Palm2Palm Care And Reablement Services | 13/11/2020 | 12068237 | 783.02 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Erbil Gulhan T/A Palm2Palm Care And Reablement Services | 13/11/2020 | 12068237 | 1,001.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Erbil Gulhan T/A Palm2Palm Care And Reablement Services | 13/11/2020 | 12068237 | 667.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Erbil Gulhan T/A Palm2Palm Care And Reablement Services | 13/11/2020 | 12068237 | 667.80 | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 | Essex County Council | 13/11/2020 | 12068237 | 7,182.67 | Court Costs And Legal Fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | Essex County Council | 13/11/2020 | 12068237 | 6,706.67 | Court Costs And Legal Fees | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5245 | Essex County Council | 13/11/2020 | 12068237 | 246,660.00 | Other Local Authorities | Other Local Authorities |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5245 | Essex County Council | 13/11/2020 | 12068237 | 246,660.00 | Other Local Authorities | Other Local Authorities |
| ED Finance & Resources | Housing Services | 7150 | Experian Ltd | 13/11/2020 | 12068237 | 5,000.00 | Subscriptions | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3010 | Family Action | 13/11/2020 | 12068237 | 498,494.86 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 7071 | G4S Cash Services Uk Ltd | 13/11/2020 | 12068237 | 669.94 | Financial Services | Services |
| ED Finance & Resources | Central Services | 7071 | G4S Cash Services Uk Ltd | 13/11/2020 | 12068237 | 626.02 | Financial Services | Services |
| ED Finance & Resources | Central Services | 7071 | G4S Cash Services Uk Ltd | 13/11/2020 | 12068237 | 1,399.34 | Financial Services | Services |
| ED Finance & Resources | Central Services | 7070 | Grant Thornton Uk Lp | 13/11/2020 | 12068237 | 15,000.00 | Scientific And Analytical Services | Services |
| ED Finance & Resources | Housing Services | 6165 | Harp | 13/11/2020 | 12068237 | 1,185.00 | Materials | Equipment Furniture And Materials |
| ED Finance & Resources | Housing Services | 6165 | Harp | 13/11/2020 | 12068237 | 2,500.00 | Materials | Equipment Furniture And Materials |
| ED Transformation | Central Services | 7131 | Has Technology Limited T/A Cm2000 | 13/11/2020 | 12068237 | 7,984.89 | Corporate IT Applications | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1025 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 3,675.35 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 1,223.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1231 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 1,247.29 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 829.84 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 1,395.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 697.84 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 951.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 552.92 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 589.30 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 13/11/2020 | 12068237 | 530.38 | Agency Staff | Direct Employee Expenses |

| 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 | 3290 | Griha Care And Support Limited | 17/11/2020 | 12068246 | 1,250.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Griha Care And Support Limited | 17/11/2020 | 12068246 | 2,915.00 | Accommodation Payment | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 | James Coles & Sons (Nurseries) Ltd | 17/11/2020 | 12068246 | 1,335.00 | Materials | Equipment Furniture And Materials |
| ED Children & Public Health | Public Health | 7665 | Kalsons Ltd (T/A Kalsons Chemist) | 17/11/2020 | 12068246 | 1,028.79 | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 | Lawyers In Local Government | 17/11/2020 | 12068246 | 775.00 | Subscriptions | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1083 | Laycraft Ltd | 17/11/2020 | 12068246 | 3,161.34 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Laycraft Ltd | 17/11/2020 | 12068246 | 4,215.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Laycraft Ltd | 17/11/2020 | 12068246 | 1,580.67 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Laycraft Ltd | 17/11/2020 | 12068246 | 1,053.78 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Laycraft Ltd | 17/11/2020 | 12068246 | 2,107.56 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 17/11/2020 | 12068246 | 4,199.84 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd | 17/11/2020 | 12068246 | 999.99 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Leighview House Ltd | 17/11/2020 | 12068246 | 750.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 | Leighview House Ltd T/A Leighview House Romford Ltd | 17/11/2020 | 12068246 | 1,199.94 | Accommodation Payment | Services |
| ED Growth & Housing | Housing Services | 6130 | Northwood (Southend) Ltd | 17/11/2020 | 12068246 | 1,375.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3385 | Queensway House | 17/11/2020 | 12068246 | 2,584.48 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3385 | Queensway House | 17/11/2020 | 12068246 | 1,580.56 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 592.34 | Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 886.97 | Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 572.95 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 684.39 | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3455 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,012.66 | Guardianship Orders | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,000.00 | 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 | 12068246 | 720.09 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3591 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 800.00 | Accommodation Payment | Services |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3290 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,424.26 | Accommodation Payment | Services |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 697.91 | Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 914.55 | Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 665.00 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 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 | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA | 17/11/2020 | 12068246 | 552.37 | 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 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Safe Haven Services Ltd | 17/11/2020 | 12068246 | 730.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Safe Haven Services Ltd | 17/11/2020 | 12068246 | 515.00 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 17/11/2020 | 12068246 | 10,349.49 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 17/11/2020 | 12068246 | 552.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Seven Day Care (Uk) Ltd T/A Surecare Southend | 17/11/2020 | 12068246 | 2,051.15 | Contractor - Programmed Works | Other Agencies |
| ED Growth & Housing | Adult Social Care | 2041 | South Essex Homes | 17/11/2020 | 12068246 | 930.00 | 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 | 9,319.34 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Spdns Nurse Care Cic. | 17/11/2020 | 12068246 | 1,312.03 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4120 | T R Fossett Ltd | 17/11/2020 | 12068246 | 1,960.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 | The King Edmund School | 17/11/2020 | 12068246 | 1,969.23 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 | The King Edmund School | 17/11/2020 | 12068246 | 9,798.40 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 | UK Power Networks | 17/11/2020 | 12068246 | 1,348.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4045 | (G) Blake Contractors Limited | 18/11/2020 | 12068256 | 1,388.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Marlborough Surfacing Limited | 18/11/2020 | 12068256 | 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 | Highways And Transport Services | 5127 | (G) Marlborough Surfacing Limited | 18/11/2020 | 12068256 | 709.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 | (G) Marlborough Surfacing Limited | 18/11/2020 | 12068256 | 8,183.11 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5710 | (G) Marlborough Surfacing Limited | 18/11/2020 | 12068256 | 1,300.88 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 7025 | (G) Marlborough Surfacing Limited | 18/11/2020 | 12068256 | 7,129.01 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 5605 | (G) R & A Mechanical Services Ltd | 18/11/2020 | 12068256 | 1,325.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 5605 | (G) R & A Mechanical Services Ltd | 18/11/2020 | 12068256 | 1,650.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7515 | (G) R & A Mechanical Services Ltd | 18/11/2020 | 12068256 | 900.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Tate & Morgan Limited | 18/11/2020 | 12068256 | 19,026.89 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) W.B Lemon Fencing | 18/11/2020 | 12068256 | 1,695.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1321 | (N) Coldstar (Uk) Ltd | 18/11/2020 | 12068256 | 651.85 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Housing Services | 6130 | 1st Call Property | 18/11/2020 | 12068256 | 1,550.00 | Loans | Services |
| ED Legal & Democratic Services | Central Services | 7105 | 42 Bedford Row No. 2 Account T/A Mathew Mcdermott | 18/11/2020 | 12068256 | 750.00 | Barristers fees | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 18/11/2020 | 12068256 | 16,076.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Ashley Community Care Services Ltd T/A Ashley Care | 18/11/2020 | 12068256 | 636.06 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Ashley Community Care Services Ltd T/A Ashley Care | 18/11/2020 | 12068256 | 2,704.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Ashley Community Care Services Ltd T/A Ashley Care | 18/11/2020 | 12068256 | 2,101.56 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Ashley Community Care Services Ltd T/A Ashley Care | 18/11/2020 | 12068256 | 3,308.68 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School | 18/11/2020 | 12068256 | 10,397.18 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School | 18/11/2020 | 12068256 | 4,667.35 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery | 18/11/2020 | 12068256 | 10,049.14 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Assisi Catholic Trust T/A St George'S Catholic Primary School | 18/11/2020 | 12068256 | 2,074.35 | Private Contractors | Other Agencies |
| ED Adults & Communities | Public Health | 7600 | Barking, Havering & Redbridge Nhs Trust | 18/11/2020 | 12068256 | 632.00 | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 | Barking, Havering & Redbridge Nhs Trust | 18/11/2020 | 12068256 | 500.00 | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3040 | Barons Court Primary School & Nursery | 18/11/2020 | 12068256 | 139,071.73 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3060 | Belfairs Academy School | 18/11/2020 | 12068256 | 23,025.94 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | Bournemouthe Park Academy | 18/11/2020 | 12068256 | 5,972.92 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3060 | Brentwood Academies Trust T/A Chase High School | 18/11/2020 | 12068256 | 17,854.28 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 18/11/2020 | 12068256 | 833.33 | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7510 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 18/11/2020 | 12068256 | 833.33 | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3592 | Cf Social Work Ltd | 18/11/2020 | 12068256 | 3,995.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3040 | Chalkwell Hall Infant School | 18/11/2020 | 12068256 | 176,633.85 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3040 | Chalkwell Hall Junior School | 18/11/2020 | 12068256 | 232,665.73 | Other Establishments | Other Establishments |
| ED Transformation | Central Services | 7130 | Chess Cybersecurity Ltd | 18/11/2020 | 12068256 | 96,058.50 | Corporate IT Applications | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1105 | Choices Healthcare Ltd | 18/11/2020 | 12068256 | 9,050.73 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|--|---|
| ED Neighbourhoods & Environment | Cultural And Related Services | 4195 | The School Of Golf Ltd | 18/11/2020 | 12068256 | 4,000.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3075 | The St. Christopher School Academy Trust | 18/11/2020 | 12068256 | 196,705.82 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 | The Westborough School | 18/11/2020 | 12068256 | 2,549.99 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5115 | Tree Fella Limited | 18/11/2020 | 12068256 | 2,502.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 | UK Site Investigations Ltd | 18/11/2020 | 12068256 | 1,335.00 | Main Contractor | Main Contractor |
| ED Children & Public Health | Public Health | 7680 | Wellbeing@Garonpark | 18/11/2020 | 12068256 | 2,169.00 | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3040 | West Leigh Infant School | 18/11/2020 | 12068256 | 163,622.42 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3060 | Westcliff High School For Girls | 18/11/2020 | 12068256 | 2,128.67 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 9005 | (G) Advanced Building & Maintenance Services Ltd | 20/11/2020 | 12068287 | 1,305.00 | Contractors General | Contractors General |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Mde Power Ltd | 20/11/2020 | 12068287 | 2,576.00 | 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 | 590.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 7140 | (N) Coldstar (UK) Ltd | 20/11/2020 | 12068287 | 1,670.40 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 7120 | (N) Coldstar (UK) Ltd | 20/11/2020 | 12068287 | 519.14 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3000 | Abc Rainbow Day Nurseries (Westcliff) Ltd | 20/11/2020 | 12068287 | 5,373.77 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1209 | Aidapt Bathrooms Ltd | 20/11/2020 | 12068287 | 1,221.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3000 | Alley Court (Preparatory) Westcliff Ltd | 20/11/2020 | 12068287 | 5,405.40 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1510 | Appointmentmoor Ltd | 20/11/2020 | 12068287 | 1,875.00 | Additional Allowances (non employee) | Services |
| ED Adults & Communities | Adult Social Care | 1510 | Appointmentmoor Ltd | 20/11/2020 | 12068287 | 1,875.00 | Additional Allowances (non employee) | Services |
| ED Children And Public Health | Children And Education Services | 3000 | Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery | 20/11/2020 | 12068287 | 8,683.47 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 20/11/2020 | 12068287 | 1,295.00 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 20/11/2020 | 12068287 | 1,295.00 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 20/11/2020 | 12068287 | 1,295.00 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 20/11/2020 | 12068287 | 1,295.00 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 20/11/2020 | 12068287 | 1,443.00 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 20/11/2020 | 12068287 | 1,443.00 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 20/11/2020 | 12068287 | 1,170.00 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3000 | Avenue Playgroup | 20/11/2020 | 12068287 | 4,020.91 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Public Health | 7600 | Barking, Havering & Redbridge Nhs Trust | 20/11/2020 | 12068287 | 1,708.00 | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3000 | Barons Court Primary School & Nursery | 20/11/2020 | 12068287 | 9,233.02 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Beehive Education Limited T/A Beehive Preparatory School | 20/11/2020 | 12068287 | 1,094.98 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Beehive Education Limited T/A Leigh Wesley Pre-School | 20/11/2020 | 12068287 | 5,544.01 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | Birkett Long Solicitors :(Accounts Payable Sundry) | 20/11/2020 | 12068287 | 629,000.00 | Security | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3000 | Bo Peep Nursery School | 20/11/2020 | 12068287 | 15,567.89 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Bournemouth Park Academy | 20/11/2020 | 12068287 | 11,479.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoburyness | 20/11/2020 | 12068287 | 9,495.30 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend | 20/11/2020 | 12068287 | 9,893.57 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 | Brooks Care & Nursing Services Ltd | 20/11/2020 | 12068287 | 4,515.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Brooks Care & Nursing Services Ltd | 20/11/2020 | 12068287 | 663.95 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Bryn Melyn Care Limited | 20/11/2020 | 12068287 | 19,196.87 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1345 | Carers Choices | 20/11/2020 | 12068287 | 5,000.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Christies Care Ltd. | 20/11/2020 | 12068287 | 3,824.00 | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 2200 | Civica Election Services Limited | 20/11/2020 | 12068287 | 3,160.64 | Printing | Printing Stationery And General Office Expenses |
| ED Legal & Democratic Services | Central Services | 2200 | Civica Election Services Limited | 20/11/2020 | 12068287 | 1,439.65 | Printing | Printing Stationery And General Office Expenses |
| ED Transformation | Central Services | 7125 | Close Invoice Finance T/A Innovate Healthcare | 20/11/2020 | 12068287 | 8,805.00 | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3000 | College Saint Pierre | 20/11/2020 | 12068287 | 6,569.18 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 | Concept Care Solutions Ltd T/A Dolphin Care | 20/11/2020 | 12068287 | 2,781.42 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Concept Care Solutions Ltd T/A Dolphin Care | 20/11/2020 | 12068287 | 671.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Concept Care Solutions Ltd T/A Dolphin Care | 20/11/2020 | 12068287 | 3,140.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Concept Care Solutions Ltd T/A Dolphin Care | 20/11/2020 | 12068287 | 671.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Concept Care Solutions Ltd T/A Dolphin Care | 20/11/2020 | 12068287 | 814.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | Daisy Chain Playgroup | 20/11/2020 | 12068287 | 5,457.60 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 9010 | Davies Burton Sweetlove Ltd | 20/11/2020 | 12068287 | 631.00 | Consultancy Fees | Consultancy Fees |
| ED Adults & Communities | Adult Social Care | 1105 | De Vere Care Partnership Ltd | 20/11/2020 | 12068287 | 11,874.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | De Vere Care Partnership Ltd | 20/11/2020 | 12068287 | 876.57 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | De Vere Care Partnership Ltd | 20/11/2020 | 12068287 | 1,804.01 | Contractor - Programmed Works | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend | 20/11/2020 | 12068287 | 7,163.49 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Donna Marshall T/A Tiny Tadpoles | 20/11/2020 | 12068287 | 582.12 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1209 | Drive Devilbiss Healthcare Limited | 20/11/2020 | 12068287 | 800.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Drive Devilbiss Healthcare Limited | 20/11/2020 | 12068287 | 638.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3000 | Ducklings Pre-School | 20/11/2020 | 12068287 | 3,242.45 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Earls Hall Church Pre School | 20/11/2020 | 12068287 | 4,571.26 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Eastern Southend Little Turtles Pre School | 20/11/2020 | 12068287 | 4,468.56 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Eastwood Community Pre-School T/A Eastwood Community Playgroup Association | 20/11/2020 | 12068287 | 14,753.62 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Eastwood Community Pre-School T/A Eastwood Community Playgroup Association | 20/11/2020 | 12068287 | 6,755.05 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Eastwood Community Pre-School T/A Eastwood Community Playgroup Association | 20/11/2020 | 12068287 | 6,044.81 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1083 | Eastwood Hall Ltd Ta Broadoaks Residential Home | 20/11/2020 | 12068287 | 2,728.57 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | Eastwood Primary School | 20/11/2020 | 12068287 | 9,963.08 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery | 20/11/2020 | 12068287 | 11,159.26 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3165 | Essex County Council | 20/11/2020 | 12068287 | 2,000.00 | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3185 | Essex County Council | 20/11/2020 | 12068287 | 500.00 | 3rd Party training | Services |
| ED Transformation | Central Services | 7130 | Essex County Council | 20/11/2020 | 12068287 | 1,340.00 | Training Expenses | Indirect Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3000 | Fairways Pre School Playgroup | 20/11/2020 | 12068287 | 11,951.66 | Grants | 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 | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|--|-----------------------------------|
| ED Neighbourhoods & Environment | Highways And Transport Services | 5065 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 964.16 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 689.28 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5065 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 1,120.08 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5235 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 1,680.35 | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5065 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 1,054.55 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7125 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 547.40 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 950.90 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 739.62 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 994.10 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 994.10 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 2,516.35 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 2,906.10 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 1,155.14 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 2,500.00 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7125 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 632.45 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 1,849.05 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 1,849.05 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 1,849.05 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7125 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 580.88 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 1,901.80 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 708.00 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 2,906.10 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 2,362.78 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 1,575.35 | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 20/11/2020 | 12068287 | 1,183.35 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 9010 | Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd | 20/11/2020 | 12068287 | 2,200.00 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3000 | Home From Home Day Nursery | 20/11/2020 | 12068287 | 3,755.96 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1165 | Homecare Professionals (Essex) Ltd | 20/11/2020 | 12068287 | 6,249.62 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Homecare Professionals (Essex) Ltd | 20/11/2020 | 12068287 | 5,251.68 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | Humpty Dumpty Playgroup | 20/11/2020 | 12068287 | 2,507.25 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1490 | Id Medical | 20/11/2020 | 12068287 | 525.00 | Social Care Services | Services |
| ED Children & Public Health | Children And Education Services | 3000 | Imperial Day Nursery | 20/11/2020 | 12068287 | 10,464.41 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3200 | Imprana Ltd | 20/11/2020 | 12068287 | 16,557.50 | Consultancy Services | Services |
| ED Transformation | Central Services | 9012 | Intuity Communications Limited | 20/11/2020 | 12068287 | 2,811.75 | Software License | Software License |
| ED Adults & Communities | Adult Social Care | 1209 | Jenx Limited | 20/11/2020 | 12068287 | 877.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Jenx Limited | 20/11/2020 | 12068287 | 973.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3000 | Johnstone Road Pre School | 20/11/2020 | 12068287 | 5,490.67 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care | 20/11/2020 | 12068287 | 689.68 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 | Kasper Ltd T/A Kasper Fostering | 20/11/2020 | 12068287 | 3,456.60 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4625 | Kenyon Block Consultants Ltd | 20/11/2020 | 12068287 | 1,400.00 | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3000 | Kingsway Pre School | 20/11/2020 | 12068287 | 9,678.70 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 1,017.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 1,114.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 1,348.35 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 500.85 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 772.26 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 604.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 1,224.30 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Kolours Healthcare Limited | 20/11/2020 | 12068287 | 516.75 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | Le Ballon Rouge Montessori Day Nursery | 20/11/2020 | 12068287 | 14,953.49 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Learning In Harmony Multi Academy Trust T/A Blenheim Primary School | 20/11/2020 | 12068287 | 16,207.74 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Learning In Harmony Multi Academy Trust T/A Blenheim Primary School | 20/11/2020 | 12068287 | 7,009.42 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Learning In Harmony Trust T/A Temple Sutton Primary School | 20/11/2020 | 12068287 | 38,335.44 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Legra Academy Trust T/A Darlingtonhurst Academy | 20/11/2020 | 12068287 | 8,562.88 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Leigh Road Baptist Church Pre Sch Playgroup | 20/11/2020 | 12068287 | 7,066.70 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Leigh Village Day Nursery | 20/11/2020 | 12068287 | 7,044.99 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Little Acorns Pre School | 20/11/2020 | 12068287 | 6,985.21 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Little Adventures Childminding Ltd | 20/11/2020 | 12068287 | 1,010.63 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Little Bournes Green Pre Sch | 20/11/2020 | 12068287 | 2,571.03 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Little Fishes Pre School | 20/11/2020 | 12068287 | 5,145.40 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Little Legs Nursery | 20/11/2020 | 12068287 | 6,429.27 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Little Stars Day Nursery (Southend) | 20/11/2020 | 12068287 | 672.51 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Little Stars Day Nursery (Southend) | 20/11/2020 | 12068287 | 565.21 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Little Treasures Day Nursery | 20/11/2020 | 12068287 | 22,050.18 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1165 | Magnolia Care Disability Services Ltd | 20/11/2020 | 12068287 | 2,541.13 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery | 20/11/2020 | 12068287 | 11,125.97 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Milton Hall Primary Sch | 20/11/2020 | 12068287 | 19,562.20 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Mrs J L Hamlet T/A Jen'S Gems Childminding | 20/11/2020 | 12068287 | 1,041.05 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | My Kiddie Klubhouse Ltd | 20/11/2020 | 12068287 | 4,084.05 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4245 | Nauticalia | 20/11/2020 | 12068287 | 658.80 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Nottingham Rehab Ltd | 20/11/2020 | 12068287 | 1,228.06 | Tools And Equipment Purchase | Equipment Furniture And Materials |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|---|--------------|--------------------|------------|--------------------------------------|---|
| ED Children & Public Health | Children And Education Services | 3000 | Oakhouse Montessori Limited | 20/11/2020 | 12068287 | 24,540.85 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Olympus Day Nursery | 20/11/2020 | 12068287 | 7,364.88 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Our Lady Of Lourdes Pre-School Playgroup | 20/11/2020 | 12068287 | 9,221.42 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Paint Pots Community Pre School | 20/11/2020 | 12068287 | 5,536.99 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Public Health | 1506 | Peabody South East Limited | 20/11/2020 | 12068287 | 68,409.99 | Other Agencies | Other Agencies |
| ED Growth & Housing | Planning Services | 5637 | Peacock Print And Signs Ltd | 20/11/2020 | 12068287 | 3,000.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Peek-A-Boo Pre School | 20/11/2020 | 12068287 | 3,342.81 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Phoenix Preschool Ltd | 20/11/2020 | 12068287 | 4,198.27 | Grants | Grants And Subscriptions |
| ED Transformation | Central Services | 9012 | Phoenix Software Ltd | 20/11/2020 | 12068287 | 651.00 | Software License | Software License |
| ED Transformation | Central Services | 9012 | Phoenix Software Ltd | 20/11/2020 | 12068287 | 5,739.60 | Software License | Software License |
| ED Transformation | Central Services | 9012 | Phoenix Software Ltd | 20/11/2020 | 12068287 | 734.82 | Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Children & Public Health | Children And Education Services | 3000 | Playland Pre-School | 20/11/2020 | 12068287 | 8,711.64 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Polardreams Limited T/A Rascals | 20/11/2020 | 12068287 | 8,893.50 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Portico Academy Trust | 20/11/2020 | 12068287 | 19,418.58 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Portico Academy Trust T/A Friars Primary School & Nursery | 20/11/2020 | 12068287 | 9,182.10 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Portico Academy Trust T/A Porters Grange Primary School & Nursery | 20/11/2020 | 12068287 | 7,737.42 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Pre School Learning Alliance Shoebury Nursery Fee Income Account | 20/11/2020 | 12068287 | 16,757.09 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Pre-School Learning Alliance T/A Cockleshell Nursery | 20/11/2020 | 12068287 | 13,168.78 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Prince Avenue Academy | 20/11/2020 | 12068287 | 10,501.53 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3592 | Psychology Experts Ltd | 20/11/2020 | 12068287 | 1,956.15 | Professional Fees | Services |
| ED Transformation | Adult Social Care | 3201 | Pulse Healthcare Limited T/A Ics Health & Wellbeing | 20/11/2020 | 12068287 | 700.00 | Commissioned Training | Services |
| ED Children & Public Health | Children And Education Services | 3000 | Puzzles | 20/11/2020 | 12068287 | 732.17 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7515 | Quantil Limited | 20/11/2020 | 12068287 | 1,227.90 | Materials | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3385 | Queensway House | 20/11/2020 | 12068287 | 3,195.43 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4240 | Radio Essex Ltd | 20/11/2020 | 12068287 | 1,208.33 | Non Staff Advertising | Services |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4240 | Radio Essex Ltd | 20/11/2020 | 12068287 | 1,208.34 | Non Staff Advertising | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4716 | Ralph Design Ltd | 20/11/2020 | 12068287 | 2,700.00 | Printing | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3000 | Ready Teddy Go | 20/11/2020 | 12068287 | 9,346.60 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 500.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 784.25 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,305.64 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 646.80 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 970.20 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 727.65 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 3,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 3,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 3,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 2,008.17 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,212.75 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5015 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,700.00 | Consultancy Services | Services |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,625.76 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3290 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 3,472.71 | Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3290 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,758.00 | Additional Allowances (non employee) | Services |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 778.58 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 20/11/2020 | 12068287 | 1,334.00 | Grants | Grants And Subscriptions |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|---|---|
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 20/11/2020 | 12068287 | 715.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 20/11/2020 | 12068287 | 667.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 20/11/2020 | 12068287 | 681.85 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Severn Lamb Transportation Ltd | 20/11/2020 | 12068287 | 259,365.54 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Severn Lamb Transportation Ltd | 20/11/2020 | 12068287 | 142,316.94 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Severn Lamb Transportation Ltd | 20/11/2020 | 12068287 | 86,455.18 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3000 | Small Friends Ltd T/A Small Friends Childrens Day Nursery | 20/11/2020 | 12068287 | 18,005.58 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Snn Limited | 20/11/2020 | 12068287 | 20,991.84 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Southchurch Park Playgroup | 20/11/2020 | 12068287 | 8,384.98 | Grants | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6011 | Southend Central Hotel Ltd | 20/11/2020 | 12068287 | 11,454.13 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Southend Central Hotel Ltd | 20/11/2020 | 12068287 | 1,792.82 | Accommodation Costs | Expenses |
| ED Children & Public Health | Children And Education Services | 3000 | Southend East Community Academy Trust T/A Hinguar Community Primary School | 20/11/2020 | 12068287 | 9,785.17 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School | 20/11/2020 | 12068287 | 8,606.10 | Grants | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6011 | Southend Inn Hotel Ltd | 20/11/2020 | 12068287 | 10,690.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | St Michael And All Angels Pre-School | 20/11/2020 | 12068287 | 8,382.78 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | St Michael'S School (Leigh On Sea) Ltd | 20/11/2020 | 12068287 | 3,249.06 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Stepping Stones Day Nursery & Preschool Ltd | 20/11/2020 | 12068287 | 2,443.58 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Sunshine Day Nursery School | 20/11/2020 | 12068287 | 10,663.35 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | Teleshore Uk Ltd | 20/11/2020 | 12068287 | 1,184.35 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3592 | The Psychology Clinic | 20/11/2020 | 12068287 | 634.10 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3000 | The Salvation Army T/A The Smiley Pre-School | 20/11/2020 | 12068287 | 3,411.87 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 20/11/2020 | 12068287 | 32,028.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | The Trinket Box Pre School Ltd | 20/11/2020 | 12068287 | 17,639.03 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | The Westborough School | 20/11/2020 | 12068287 | 10,351.97 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Thorpe Hall School Nursery | 20/11/2020 | 12068287 | 4,980.12 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Tmp (Uk) Ltd T/A Tmp Worldwide | 20/11/2020 | 12068287 | 584.62 | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 6130 | Turner Sales & Lettings | 20/11/2020 | 12068287 | 1,450.00 | Loans | Services |
| ED Finance & Resources | Central Services | 7165 | Valuation Office Agency | 20/11/2020 | 12068287 | 1,937.05 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1450 | Vibrance | 20/11/2020 | 12068287 | 14,244.00 | Other Agencies | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 | Westcliff Pre School | 20/11/2020 | 12068287 | 8,141.34 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Whitehouse Playgroup | 20/11/2020 | 12068287 | 6,771.71 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 | Whittingham Play School | 20/11/2020 | 12068287 | 3,672.95 | Grants | Grants And Subscriptions |
| ED Transformation | Central Services | 9012 | Xynomix Ltd | 20/11/2020 | 12068287 | 5,500.00 | ICT Infrastructure (Network/Security/Business Continuity) | ICT Infrastructure (Network/Security/Business Continuity) |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (G) Eurovia Infrastructure Limited | 23/11/2020 | 12068289 | 895,493.28 | Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 7070 | Access Uk Ltd T/A Hcss Education Ltd | 23/11/2020 | 12068289 | 5,401.76 | IT Contracts | Communications And Computing |
| ED Growth & Housing | Planning Services | 5635 | Anglia Ruskin University | 23/11/2020 | 12068289 | 7,650.00 | Cultural And Entertainment Services | Services |
| ED Adults & Communities | Cultural And Related Services | 4120 | Biffa Waste Services Ltd | 23/11/2020 | 12068289 | 1,090.98 | Waste Management | Cleaning And Domestic Supplies |
| ED Growth & Housing | Planning Services | 5637 | Bloomfield Sustainable Solutions Ltd | 23/11/2020 | 12068289 | 8,825.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 | Caring Carers Ltd | 23/11/2020 | 12068289 | 8,176.22 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Caring Carers Ltd | 23/11/2020 | 12068289 | 1,937.93 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Caring Carers Ltd | 23/11/2020 | 12068289 | 1,573.81 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 | Diyana Ltd T/A Care-D/Uk Diyana Ltd | 23/11/2020 | 12068289 | 1,311.45 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Fostering Support Group | 23/11/2020 | 12068289 | 3,453.30 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 23/11/2020 | 12068289 | 1,155.10 | Professional Fees | Services |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | Hemsley Orrell Partnership | 23/11/2020 | 12068289 | 3,096.61 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3250 | Indigo Children'S Care Homes Ltd | 23/11/2020 | 12068289 | 7,142.86 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Indigo Children'S Care Homes Ltd | 23/11/2020 | 12068289 | 20,000.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 | Kennedys Law Llp Office A/C | 23/11/2020 | 12068289 | 1,013.00 | Court Costs And Legal Fees | Services |
| ED Adults & Communities | Adult Social Care | 1321 | Lhcs & Southend Travel Partnership Limited T/A Vecteo | 23/11/2020 | 12068289 | 99,000.00 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3186 | Lhcs & Southend Travel Partnership Limited T/A Vecteo | 23/11/2020 | 12068289 | 297,000.00 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3390 | Lhcs & Southend Travel Partnership Limited T/A Vecteo | 23/11/2020 | 12068289 | 31,500.00 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3482 | Lhcs & Southend Travel Partnership Limited T/A Vecteo | 23/11/2020 | 12068289 | 4,500.00 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5240 | Lhcs & Southend Travel Partnership Limited T/A Vecteo | 23/11/2020 | 12068289 | 18,000.00 | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3020 | Little Treasures Day Nursery | 23/11/2020 | 12068289 | 1,478.40 | Other Establishments | Other Establishments |
| ED Adults & Communities | Cultural And Related Services | 4055 | Mr A G Shrimpton T/A New Waverley Studios | 23/11/2020 | 12068289 | 2,750.00 | Professional Fees | Services |
| ED Transformation | Adult Social Care | 3201 | Neela Bettridge Ltd | 23/11/2020 | 12068289 | 3,750.00 | Commissioned Training | Services |
| ED Adults & Communities | Adult Social Care | 1083 | Nhs Southend Ccg | 23/11/2020 | 12068289 | 20,064.62 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1430 | Nhs Southend Ccg | 23/11/2020 | 12068289 | 4,405.56 | Social Care Services | Services |
| ED Adults & Communities | Adult Social Care | 1430 | Nhs Southend Ccg | 23/11/2020 | 12068289 | 3,177.78 | Social Care Services | Services |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,232.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 731.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,669.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4010 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 696.98 | Professional Fees | Services |
| ED 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 | 683.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 926.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 900.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 677.72 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 2,671.20 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3481 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 912.08 | Direct Payments | Housing Benefits |
| ED Children & Public Health | Children And Education Services | 3481 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 2,191.80 | Direct Payments | Housing Benefits |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,144.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,989.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,780.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 808.92 | Private Contractors | Other Agencies |

| 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 | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 4,110.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 963.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,780.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,717.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 4,967.82 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,040.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,027.20 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3481 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,138.63 | Direct Payments | Housing Benefits |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,013.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,592.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 756.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 823.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 778.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 719.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 847.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,797.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,610.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 788.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 4,197.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 704.45 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,240.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 5,820.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 2,999.04 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 500.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 890.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,129.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,797.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,335.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,258.32 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3481 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 716.90 | Direct Payments | Housing Benefits |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 500.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 654.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,555.07 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 3,526.84 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1111 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,001.70 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2118 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 500.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,027.20 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,300.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,790.18 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,560.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,113.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,091.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,774.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 563.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,313.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,172.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 911.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 3,489.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 719.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 970.90 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,440.91 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,212.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,838.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,181.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 1,232.64 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 4,560.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 | REDACTED PERSONAL DATA | 23/11/2020 | 12068289 | 742.32 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Rentguarantor Ltd | 23/11/2020 | 12068289 | 660.25 | Loans | Services |
| ED Growth & Housing | Housing Services | 6011 | Southend Guest House | 23/11/2020 | 12068289 | 2,528.15 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Southend Guest House | 23/11/2020 | 12068289 | 5,649.63 | Accommodation Costs | Expenses |
| ED Growth & Housing | Housing Services | 6011 | Southend Guest House | 23/11/2020 | 12068289 | 4,575.00 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 | Southend Guest House | 23/11/2020 | 12068289 | 5,649.63 | Accommodation Costs | Expenses |
| ED Growth & Housing | Housing Services | 6011 | Southend Guest House | 23/11/2020 | 12068289 | 4,575.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | St Christopher'S Fellowship | 23/11/2020 | 12068289 | 5,600.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | St Christopher'S Fellowship | 23/11/2020 | 12068289 | 3,920.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | St Christopher'S Fellowship | 23/11/2020 | 12068289 | 3,920.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | St Christopher'S Fellowship | 23/11/2020 | 12068289 | 23,800.00 | Private Contractors | Other Agencies |
| ED Growth & Housing | Central Services | 2140 | The Southend Bid Limited | 23/11/2020 | 12068289 | 90,231.00 | Financial Services | Services |
| ED Children & Public Health | Children And Education Services | 3011 | The Trinket Box Pre School Ltd | 23/11/2020 | 12068289 | 577.50 | Child Minding | Services |
| ED Adults & Communities | Adult Social Care | 1100 | Vibrance Client Account | 23/11/2020 | 12068289 | 87,401.97 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1111 | Vibrance Client Account | 23/11/2020 | 12068289 | 2,534.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 | Vibrance Client Account | 23/11/2020 | 12068289 | 821.76 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 | Vibrance Client Account | 23/11/2020 | 12068289 | 97,893.59 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code | Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|-----------------------|--|--------------|--------------------|------------|---|---|
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 24/11/2020 | 12068296 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1076 | Runwood Homes | 24/11/2020 | 12068296 | 1,238.61 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Runwood Homes | 24/11/2020 | 12068296 | 677.43 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Runwood Homes | 24/11/2020 | 12068296 | 2,107.56 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | Safe Haven Services Ltd | 24/11/2020 | 12068296 | 1,985.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 | Safe Haven Services Ltd | 24/11/2020 | 12068296 | 730.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 | Safe Haven Services Ltd | 24/11/2020 | 12068296 | 515.00 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Safehouses Professional Fostering Service | 24/11/2020 | 12068296 | 3,600.80 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Safehouses Professional Fostering Service | 24/11/2020 | 12068296 | 3,564.68 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Safehouses Professional Fostering Service | 24/11/2020 | 12068296 | 3,600.80 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Safehouses Professional Fostering Service | 24/11/2020 | 12068296 | 3,564.68 | Private Contractors | Other Agencies |
| ED Finance & Resources | Housing Services | 6165 | Sale Appliances | 24/11/2020 | 12068296 | 633.17 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Cultural And Related Services | 4230 | Southend Carnival Community Interest Company | 24/11/2020 | 12068296 | 2,881.36 | Cultural And Entertainment Services | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Spdns Nurse Care Cic. | 24/11/2020 | 12068296 | 9,481.89 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Spdns Nurse Care Cic. | 24/11/2020 | 12068296 | 1,287.96 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 | The National Teaching Advisory Service | 24/11/2020 | 12068296 | 3,022.50 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 | The National Teaching Advisory Service | 24/11/2020 | 12068296 | 2,313.00 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 | The National Teaching Advisory Service | 24/11/2020 | 12068296 | 1,527.50 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 | The National Teaching Advisory Service | 24/11/2020 | 12068296 | 2,860.00 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 | The National Teaching Advisory Service | 24/11/2020 | 12068296 | 877.50 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Public Health | 7625 | The Pall Mall Surgery | 24/11/2020 | 12068296 | 777.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7625 | The Valkyrie Surgery | 24/11/2020 | 12068296 | 620.00 | Private Contractors | Other Agencies |
| ED Growth & Housing | Planning Services | 5637 | Tj Hammond Transport Ltd | 24/11/2020 | 12068296 | 10,000.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3290 | Victor Chima Egbulefu T/A Lake Livings | 24/11/2020 | 12068296 | 2,903.57 | Accommodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Windows For Children | 24/11/2020 | 12068296 | 2,197.90 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Windows For Children | 24/11/2020 | 12068296 | 14,766.36 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Alfa Electric Ltd | 25/11/2020 | 12068315 | 23,605.43 | Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 7140 | (G) Blake Contractors Limited | 25/11/2020 | 12068315 | 1,728.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 | (G) Facultatieve Technologies Limited | 25/11/2020 | 12068315 | 937.55 | Crematoria And Cemetery Services | Services |
| ED Growth & Housing | Housing Services | 9005 | (G) Gracelands Cms Ltd | 25/11/2020 | 12068315 | 4,236.56 | Contractors General | Contractors General |
| ED Growth & Housing | Housing Services | 9005 | (G) Gracelands Cms Ltd | 25/11/2020 | 12068315 | 1,743.25 | Contractors General | Contractors General |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Kieran Lucas Contractors Ltd | 25/11/2020 | 12068315 | 4,147.50 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 | (G) R & A Mechanical Services Ltd | 25/11/2020 | 12068315 | 9,800.00 | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9005 | (N) Trinity Construction Services Ltd | 25/11/2020 | 12068315 | 3,970.20 | Contractors General | Contractors General |
| ED Adults & Communities | Cultural And Related Services | 4115 | (N) Ccr Property Services Ltd | 25/11/2020 | 12068315 | 6,724.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 7140 | (N) Ccr Property Services Ltd | 25/11/2020 | 12068315 | 1,253.60 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1209 | Aidapt Bathrooms Ltd | 25/11/2020 | 12068315 | 768.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 | Apcoa Parking Uk Ltd | 25/11/2020 | 12068315 | 8,915.42 | Services | Services |
| ED Adults & Communities | Adult Social Care | 1209 | Barclay & Mathieson Ltd T/A Ims | 25/11/2020 | 12068315 | 694.00 | Alterations And Adaptations | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Housing Services | 9005 | Brights Locksmiths Limited | 25/11/2020 | 12068315 | 1,927.64 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7505 | Car Hire Day Of Swansea Ltd T/A Day'S Rental | 25/11/2020 | 12068315 | 504.12 | 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 | 25/11/2020 | 12068315 | 673.00 | Accommodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 | Choices Healthcare Ltd | 25/11/2020 | 12068315 | 8,781.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Choices Healthcare Ltd | 25/11/2020 | 12068315 | 684.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Choices Healthcare Ltd | 25/11/2020 | 12068315 | 647.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Choices Healthcare Ltd | 25/11/2020 | 12068315 | 596.19 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Concept Care Solutions Ltd T/A Dolphin Care | 25/11/2020 | 12068315 | 2,870.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Concept Care Solutions Ltd T/A Dolphin Care | 25/11/2020 | 12068315 | 698.33 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Concept Care Solutions Ltd T/A Dolphin Care | 25/11/2020 | 12068315 | 871.73 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4245 | Emblem Print Products Limited | 25/11/2020 | 12068315 | 990.00 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1195 | Focus Care Agency Limited | 25/11/2020 | 12068315 | 5,656.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1203 | G.S.L (Mechanical Handling) Limited T/A Flexihose | 25/11/2020 | 12068315 | 530.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Growth & Housing | Planning Services | 5641 | Harlow College | 25/11/2020 | 12068315 | 3,775.00 | 3rd Party training | Services |
| ED Transformation | Central Services | 7130 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 25/11/2020 | 12068315 | 2,841.45 | Recruitment | Indirect Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5035 | Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd | 25/11/2020 | 12068315 | 1,058.00 | 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 | 12068315 | 739.70 | Corporate IT Applications | Communications And Computing |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Jmw Systems Ltd | 25/11/2020 | 12068315 | 42,480.00 | Main Contractor | Main Contractor |
| ED Growth & Housing | Planning Services | 5638 | K C Business Solutions Ltd | 25/11/2020 | 12068315 | 1,190.82 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5065 | Kainos Software Limited | 25/11/2020 | 12068315 | 2,500.00 | Professional Fees | Services |
| ED Transformation | Central Services | 9012 | Links Network Communications Ltd. | 25/11/2020 | 12068315 | 631.02 | ICT Infrastructure (Network/Security/Business Continuity) | ICT Infrastructure (Network/Security/Business Continuity) |
| ED Growth & Housing | Housing Services | 6130 | Lordsons Estates Ltd | 25/11/2020 | 12068315 | 1,386.00 | Loans | Services |
| ED Growth & Housing | Housing Services | 6011 | Love Southend | 25/11/2020 | 12068315 | 9,030.00 | Other Agencies | Other Agencies |
| ED Growth & Housing | Adult Social Care | 1006 | Mel Research Limited | 25/11/2020 | 12068315 | 11,000.00 | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3250 | Mosaic Foster Care Ltd | 25/11/2020 | 12068315 | 6,400.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Mosaic Foster Care Ltd | 25/11/2020 | 12068315 | 6,400.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | Mosaic Foster Care Ltd | 25/11/2020 | 12068315 | 6,400.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Mott Macdonald | 25/11/2020 | 12068315 | 16,506.00 | Consultancy Fees | Consultancy Fees |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Mott Macdonald | 25/11/2020 | 12068315 | 10,178.00 | Consultancy Fees | Consultancy Fees |
| ED Growth & Housing | Housing Services | 6011 | Mr & Mrs G Getnik T/A Pavilion Hotel | 25/11/2020 | 12068315 | 4,545.00 | COVID-19 Response | Other Agencies |
| ED Transformation | Central Services | 7096 | Nec Software Solutions Uk Limited | 25/11/2020 | 12068315 | 2,500.00 | Printing | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 25/11/2020 | 12068315 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 25/11/2020 | 12068315 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Newday Healthcare Professionals Ltd | 25/11/2020 | 12068315 | 556.50 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 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 | 25/11/2020 | 12068315 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 | REDACTED PERSONAL DATA | 25/11/2020 | 12068315 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 25/11/2020 | 12068315 | 1,558.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 25/11/2020 | 12068315 | 715.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 25/11/2020 | 12068315 | 930.15 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 25/11/2020 | 12068315 | 993.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 25/11/2020 | 12068315 | 810.90 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Royale Carers Limited | 25/11/2020 | 12068315 | 993.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 25/11/2020 | 12068315 | 667.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Royale Carers Limited | 25/11/2020 | 12068315 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 1,558.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 516.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 785.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 638.65 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 556.50 | Private Contractors | 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 | 658.53 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 784.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 577.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 533.98 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 659.85 | Private Contractors | 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 | 655.35 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Secaplus Limited T/A Seccare+ | 25/11/2020 | 12068315 | 887.75 | Private Contractors | 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 | 12068315 | 970.17 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Southend On Sea Darby & Joan Organisation | 25/11/2020 | 12068315 | 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 | 12068315 | 11,268.75 | Private Contractors | Other Agencies |
| ED Adults & Communities | Public Health | 7685 | Sports & Leisure Management Ltd Now Everyone Health Ltd | 25/11/2020 | 12068315 | 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 | 12068315 | 1,958.33 | Private Contractors | Other Agencies |
| ED Adults & Communities | Public Health | 7600 | Terrence Higgins Trust | 25/11/2020 | 12068315 | 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 | 12068315 | 2,313.00 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 | The National Teaching Advisory Service | 25/11/2020 | 12068315 | 3,315.00 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 | The National Teaching Advisory Service | 25/11/2020 | 12068315 | 3,315.00 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 | The National Teaching Advisory Service | 25/11/2020 | 12068315 | 3,315.00 | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 25/11/2020 | 12068315 | 1,224.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 25/11/2020 | 12068315 | 1,836.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 | The St. Christopher School Academy Trust | 25/11/2020 | 12068315 | 1,632.00 | Private Contractors | Other Agencies |
| ED 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 | 1,490.75 | Main Contractor | 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 | 521.19 | Main Contractor | 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 | 711.94 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | (G) Rw & Jr Burroughs | 27/11/2020 | 12068336 | 525.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 7120 | (G) Style Door Systems Ltd T/A Style South | 27/11/2020 | 12068336 | 635.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Housing Services | 9005 | (G) Trinity Construction Services Ltd | 27/11/2020 | 12068336 | 4,328.15 | Contractors General | Contractors General |
| ED Adults & Communities | Adult Social Care | 9010 | (G) Uk Industrial Services Ltd | 27/11/2020 | 12068336 | 66,106.48 | Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4120 | (N) Alan Keef Ltd | 27/11/2020 | 12068336 | 550.00 | Vehicle Maintenance | Direct Transport Costs |
| ED Growth & Housing | Housing Services | 9005 | (N) Ghyllside Ltd | 27/11/2020 | 12068336 | 5,754.00 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 | (N) Impact Utilities Limited | 27/11/2020 | 12068336 | 2,724.17 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | (N) Playfix Limited | 27/11/2020 | 12068336 | 14,910.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 | 1st Grass | 27/11/2020 | 12068336 | 600.00 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | 1st Grass | 27/11/2020 | 12068336 | 1,200.00 | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 | 42 Bedford Row No. 2 Account T/A Niamh O'Brien | 27/11/2020 | 12068336 | 600.00 | Barristers fees | Services |
| ED Children & Public Health | Children And Education Services | 3008 | Abc Rainbow Day Nurseries (Westcliff) Ltd | 27/11/2020 | 12068336 | 615.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1209 | Accora Ltd | 27/11/2020 | 12068336 | 1,050.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 | Accora Ltd | 27/11/2020 | 12068336 | 500.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Growth & Housing | Planning Services | 5637 | Acting Moon Events Ltd | 27/11/2020 | 12068336 | 7,500.00 | Grants | Grants And Subscriptions |
| ED Transformation | Central Services | 7096 | Allied Publicity Services (Manchester) Limited T/A Aps Group | 27/11/2020 | 12068336 | 616.31 | Printing | Printing Stationery And General Office Expenses |

| 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 | Anchor Foster Care | 27/11/2020 | 12068336 | 3,482.92 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 | Anglia Battery & Filter Co Ltd | 27/11/2020 | 12068336 | 686.44 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4715 | Apse (Association For Public Service Excellence) | 27/11/2020 | 12068336 | 9,810.00 | Consultancy Services | Services |
| ED Growth & Housing | Adult Social Care | 1006 | Arc4 Limited | 27/11/2020 | 12068336 | 5,000.00 | Consultancy Services | Services |
| ED Adults & Communities | Adult Social Care | 1260 | Ashgate House Limited | 27/11/2020 | 12068336 | 5,774.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 | Ashley Community Care Services Ltd T/A Ashley Care | 27/11/2020 | 12068336 | 16,032.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 | Ashley Community Care Services Ltd T/A Ashley Care | 27/11/2020 | 12068336 | 624.15 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 | Ashley Community Care Services Ltd T/A Ashley Care | 27/11/2020 | 12068336 | 2,654.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 | Ashley Community Care Services Ltd T/A Ashley Care | 27/11/2020 | 12068336 | 1,913.22 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Ashley Community Care Services Ltd T/A Ashley Care | 27/11/2020 | 12068336 | 3,782.68 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 | Ashtead House Limited | 27/11/2020 | 12068336 | 5,931.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Astral Lodge Ltd | 27/11/2020 | 12068336 | 1,053.78 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Astral Lodge Ltd | 27/11/2020 | 12068336 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Astral Lodge Ltd | 27/11/2020 | 12068336 | 1,053.78 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Astral Lodge Ltd | 27/11/2020 | 12068336 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Astral Lodge Ltd | 27/11/2020 | 12068336 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Astral Lodge Ltd | 27/11/2020 | 12068336 | 1,806.48 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Astral Lodge Ltd | 27/11/2020 | 12068336 | 903.24 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 | Astral Lodge Ltd | 27/11/2020 | 12068336 | 1,204.32 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3590 | Attenti Ltd | 27/11/2020 | 12068336 | 1,443.00 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4225 | Blatella Films | 27/11/2020 | 12068336 | 2,910.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4262 | Bolinda Uk Ltd | 27/11/2020 | 12068336 | 581.05 | Books & education equipment | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 9009 | Brentwood Academies Trust T/A Chase High School | 27/11/2020 | 12068336 | 4,433.92 | Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 9009 | Brentwood Academies Trust T/A Chase High School | 27/11/2020 | 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 | 27/11/2020 | 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 | 27/11/2020 | 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 | 27/11/2020 | 12068336 | 994.80 | Other Expenses | Other Expenses |
| ED Adults & Communities | Adult Social Care | 1105 | Brooks Care & Nursing Services Ltd | 27/11/2020 | 12068336 | 4,726.35 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 | Brooks Care & Nursing Services Ltd | 27/11/2020 | 12068336 | 787.35 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 | Caretech Uk Ltd | 27/11/2020 | 12068336 | 1,620.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Chelmsford Safety Supplies Ltd | 27/11/2020 | 12068336 | 692.90 | Clothes Footwear Uniforms And Protective Clothing | Clothes Uniforms And Laundry |
| ED Finance & Resources | Central Services | 7075 | Croydon Council | 27/11/2020 | 12068336 | 8,900.00 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 | Diyana Ltd T/A Care-D/Uk Diyana Ltd | 27/11/2020 | 12068336 | - 1,311.75 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3152 | Dr G Horrigan | 27/11/2020 | 12068336 | 2,475.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 | Drive Devilbiss Healthcare Limited | 27/11/2020 | 12068336 | 583.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Miss Alison Underhill | 27/11/2020 | 12068336 | 700.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Miss Claire Thorne | 27/11/2020 | 12068336 | 500.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Miss Claire Thorne | 27/11/2020 | 12068336 | 650.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Mr Craig Tipper | 27/11/2020 | 12068336 | 700.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 | East Anglian Chambers T/A Mr Jonathan Hasson | 27/11/2020 | 12068336 | 550.00 | Barristers fees | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 9008 | Easy-Gate Ltd | 27/11/2020 | 12068336 | 3,150.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7540 | Ernest Doe And Sons Ltd | 27/11/2020 | 12068336 | 4,523.66 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4220 | Essex & Suffolk Water Co | 27/11/2020 | 12068336 | 1,416.37 | Water Services | Water Services |
| ED Children & Public Health | Children And Education Services | 3008 | Fairways Pre School Playgroup | 27/11/2020 | 12068336 | 615.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3008 | Family Centre Nursery | 27/11/2020 | 12068336 | 615.00 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 | Fleet (Line Markers) Limited | 27/11/2020 | 12068336 | 1,064.16 | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1195 | Focus Care Agency Limited | 27/11/2020 | 12068336 | 5,656.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3008 | Friars Centre Playgroup | 27/11/2020 | 12068336 | 615.00 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | Garrison Developments Ltd | 27/11/2020 | 12068336 | - 629,000.00 | Security | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 | Garrison Developments Ltd | 27/11/2020 | 12068336 | 629,000.00 | Security | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 8605 | Graham High Group Limited | 27/11/2020 | 12068336 | 993.23 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1025 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 3,675.35 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1352 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 821.56 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 951.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 832.88 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 1,395.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 1,395.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1231 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 606.78 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1352 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 1,321.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1209 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 566.10 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1209 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 566.10 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1209 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 566.10 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 1,411.54 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 1,213.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 553.15 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 504.68 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 767.03 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 756.63 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 511.50 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 502.00 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 | Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 27/11/2020 | 12068336 | 2,858.15 | Agency Staff | Direct Employee Expenses |

