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|--|--|---|--|---|---|
| Directorate | Service Category label | Service Category code Supplier name | | er Net Amount Purpose of spend 53 5,001.95 Contractors General | Procurement category name |
| ED Growth & Housing ED Transformation | Housing Services Central Services | 9005 (N) Accessible Solutions Ltd 7096 Able 2 Occupational Therapy Services Limited | 01/12/2020 120683 01/12/2020 120683 | | Contractors General Services |
| ED Children & Public Health | Children And Education Services | 3250 Affinity Fostering Services Ltd | 01/12/2020 12006 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Affinity Fostering Services Ltd | 01/12/2020 120083 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Aspirations Fostering Limited | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Aspirations Fostering Limited | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Aspirations Fostering Limited | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Aspirations Fostering Limited | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Aspirations Fostering Limited | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Avance Ltd | 01/12/2020 120683 | 853 828.88 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Avance Ltd | 01/12/2020 120683 | 1,578.88 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Canary House Care Limited | 01/12/2020 120683 | 3,450.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Canary House Care Limited | 01/12/2020 120683 | 1,028.88 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 Canary House Care Limited | 01/12/2020 120683 | 1,350.00 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1209 Castle Point Motors | 01/12/2020 120683 | | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Castle Point Motors | 01/12/2020 120683 | | Direct Transport Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5240 Castle Point Motors | 01/12/2020 120683 | | Direct Transport Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5703 Castle Point Motors | 01/12/2020 120683 | | Direct Transport Costs |
| ED Children & Public Health | Children And Education Services | 3250 Childhood First | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Childhood First | 01/12/2020 120683 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Concept Care Solutions Ltd T/A Dolphin Care | 01/12/2020 120683 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Concept Care Solutions Ltd T/A Dolphin Care | 01/12/2020 120683 | | Other Agencies |
| ED Transformation | Central Services | 8602 Daisy Corporate Services Trading Limited | 01/12/2020 120683 | | Communications And Computing |
| ED Children & Public Health ED Neighbourhoods & Environment | Children And Education Services Highways And Transport Services | 3250 Dmr Services Limited 5704 Esri (Uk) Ltd | 01/12/2020 120683 01/12/2020 120683 | | Other Agencies Communications And Computing |
| ED Transformation | Central Services | 7125 Firstcare Ltd | 01/12/2020 120663 | | Services |
| ED Finance & Resources | Central Services | 7140 G.S.L (Mechanical Handling) Limited T/A Flexihose | 01/12/2020 12068 | | Equipment Furniture And Materials |
| ED Transformation | Central Services | 7133 G7 Business Solutions Limited | 01/12/2020 12008 | | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3290 Griha Care And Support Limited | 01/12/2020 120083 | | Services |
| ED Children & Public Health | Children And Education Services | 3290 Griha Care And Support Limited | 01/12/2020 120683 | | Services |
| ED Children & Public Health | Children And Education Services | 3290 Griha Care And Support Limited | 01/12/2020 120683 | | Services |
| ED Children & Public Health | Children And Education Services | 3307 Griha Care And Support Limited | 01/12/2020 120683 | · · | Services |
| ED Adults & Communities | Adult Social Care | 1294 Inner Resources Ltd | 01/12/2020 120683 | · · | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Integrated Services Programme | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Integrated Services Programme | 01/12/2020 120683 | 3,144.12 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8610 Jc Applications Development Limited | 01/12/2020 120683 | 3,205.00 Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd | 01/12/2020 120683 | 4,594.24 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd | 01/12/2020 120683 | 999.99 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Leighview House Ltd | 01/12/2020 120683 | 853 828.88 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 Leighview House Ltd | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd T/A Leighview House Romford Ltd | 01/12/2020 120683 | | Services |
| ED Children & Public Health | Children And Education Services | 3250 Mosaic Foster Care Ltd | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Mosaic Foster Care Ltd | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Mosaic Foster Care Ltd | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3591 Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited | 01/12/2020 120683 | · | Services |
| ED Transformation | Central Services | 8602 Orange Personal Communications Services Ltd - Airtime | 01/12/2020 120683 | | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3091 Parallel Learning Trust T/A Ramsden Hall Academy | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3250 Pathways Care Group Limited | 01/12/2020 120683 | | Other Agencies |
| ED Children & Public Health ED Children & Public Health | Children And Education Services | 3250 Pathways Care Group Limited 3250 Pathways Care Group Limited | 01/12/2020 120683 01/12/2020 120683 | | Other Agencies Other Agencies |
| ED Growth & Housing | Planning Services | 5637 Peckish Catering Services Ltd | 01/12/2020 12006. | • | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 Quality Foster Care Limited | 01/12/2020 120083 | | Other Agencies |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | 353 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | 353 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | 353 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | 353 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED Finance & Resources ED Finance & Resources | Central Services Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 01/12/2020 120683 | | Grants And Subscriptions |
| ED FINANCE & RESOURCES | Central Services | 2107 VERWOLER LEUDRINGF RALA | 01/12/2020 120683 | 1,334.00 Grants | Grants And Subscriptions |

ED Finance & Resources

ED Finance & Resources

Central Services

Central Services

2182 REDACTED PERSONAL DATA

2182 REDACTED PERSONAL DATA

Organisation Code https://www.opendatacommunities.org/id/unitary-authority/southend 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 01/12/2020 12068353 500.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1 334 00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants **Grants And Subscriptions** ED Finance & Resources 2182 REDACTED PERSONAL DATA 1,334.00 Grants Grants And Subscriptions Central Services 01/12/2020 12068353 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1,334.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1,334.00 Grants **Grants And Subscriptions** 2182 REDACTED PERSONAL DATA ED Finance & Resources Central Services 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2118 REDACTED PERSONAL DATA 01/12/2020 12068353 500.00 Grants **Grants And Subscriptions** 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1,334.00 Grants FD Finance & Resources Central Services Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 2.000.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1,334.00 Grants **Grants And Subscriptions** 12068353 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 1.334.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 1,334.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 01/12/2020 12068353 2182 REDACTED PERSONAL DATA 12068353 1.334.00 Grants FD Finance & Resources Grants And Subscriptions Central Services 01/12/2020 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1,334.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1,334.00 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1 334 00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1,334.00 Grants **Grants And Subscriptions** FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions ED Finance & Resources 2182 REDACTED PERSONAL DATA **Grants And Subscriptions** Central Services 01/12/2020 12068353 1,334.00 Grants 3187 REDACTED PERSONAL DATA 12068353 Children And Education Services 1 160 00 Public Transport FD Children & Public Health 01/12/2020 Public Transport ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 592.34 Foster Carer Allowance Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 886.97 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 572.95 Foster Carer Allowance Other Agencies 3265 REDACTED PERSONAL DATA 12068353 624 00 Foster Carer Fee Paid FD Children & Public Health Children And Education Services 01/12/2020 Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 536.55 Foster Carer Fee Paid Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 684.39 Specialist foster carer allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 536.55 Foster Carer Specialist Other Agencies 3265 REDACTED PERSONAL DATA 12068353 ED Children & Public Health Children And Education Services 01/12/2020 536.55 Foster Carer Specialist Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 888.30 Conveyance of Clients Contract Hire And Operating Leases FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 720.09 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 763.14 Foster Carer Allowance Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 536.55 Foster Carer Specialist Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 536.55 Foster Carer Fee Paid Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 697 91 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 914.55 Foster Carer Allowance Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 665.00 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 536.55 Foster Carer Fee Paid Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 536 55 Foster Carer Fee Paid Other Agencies ED Children & Public Health Children And Education Services 3290 REDACTED PERSONAL DATA 01/12/2020 12068353 1,038.46 Additional Allowances (non employee) Services FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 676.20 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 536.55 Foster Carer Specialist Other Agencies FD Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 536 55 Foster Carer Fee Paid Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 01/12/2020 12068353 552.37 Foster Carer Allowance Other Agencies FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 2.000.00 Grants Grants And Subscriptions 1 334 00 Grants FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1 334 00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2118 REDACTED PERSONAL DATA 01/12/2020 12068353 500.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1 334 00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants **Grants And Subscriptions** ED Finance & Resources 2182 REDACTED PERSONAL DATA 12068353 1,334.00 Grants **Grants And Subscriptions** Central Services 01/12/2020 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1,334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1,334.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 12068353 1,334.00 Grants **Grants And Subscriptions** 01/12/2020 ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants Grants And Subscriptions 2182 REDACTED PERSONAL DATA 12068353 1,334.00 Grants ED Finance & Resources Central Services 01/12/2020 **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1.334.00 Grants **Grants And Subscriptions** ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 1,334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 01/12/2020 12068353 3,000.00 Grants **Grants And Subscriptions** 2182 REDACTED PERSONAL DATA ED Finance & Resources Central Services 01/12/2020 12068353 1,334.00 Grants **Grants And Subscriptions**

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| Directorate | Service Category label Central Services | Service Category code Supplier name 2182 REDACTED PERSONAL DATA | ., | | Net Amount Purpose of spend | Procurement category name |
| ED Finance & Resources ED Children & Public Health | Children And Education Services | 3290 Safe Haven Services Ltd | 01/12/2020 01/12/2020 | | 1,334.00 Grants 2,142.76 Accomodation Payment | Grants And Subscriptions Services |
| ED Children & Public Health | Children And Education Services | 3307 Safe Haven Services Ltd | 01/12/2020 | | 808.88 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 Safe Haven Services Ltd | 01/12/2020 | | 515.00 Accomodation Payment | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 01/12/2020 | | 8,870.40 Security | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3250 Suffolk County Council | 01/12/2020 | 12068353 | 2,084.60 Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 T & B Property Solutions Essex Ltd | 01/12/2020 | | 750.00 Loans | Services |
| ED Children & Public Health | Children And Education Services | 3250 Talawa Fostering | 01/12/2020 | | 3,020.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Trends Healthcare Ltd | 01/12/2020 | | 1,089.15 Private Contractors | Other Agencies |
| ED Transformation ED Children & Public Health | Central Services Children And Education Services | 8603 Tuskerdirect Ltd 3290 Victor Chima Egbulefu T/A Lake Livings | 01/12/2020 01/12/2020 | | 13,468.95 Contract Hire Of Vehicles Not Taxis Plant Or 813.00 Accomodation Payment | Buses Contract Hire And Operating Leases Services |
| ED Children & Public Health | Children And Education Services | 3222 Welfare Call Limited | 01/12/2020 | | 10,214.10 Education Services | Services |
| ED Children & Public Health | Children And Education Services | 3091 Whole Child Therapy Ltd | 01/12/2020 | | 2,070.00 Education Services | Services |
| ED Adults & Communities | Adult Social Care | 9010 (G) Advanced Building & Maintenance Services Ltd | 02/12/2020 | | 3,310.00 Grants Paid | Grants Paid |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 (G) Eurovia Infrastructure Limited | 02/12/2020 | 12068393 | 4,892.23 Tools And Equipment Repair And Maintena | ce Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 9010 (G) Gracelands Cms Ltd | 02/12/2020 | 12068393 | 6,810.47 Grants Paid | Grants Paid |
| ED Adults & Communities | Adult Social Care | 9010 (G) Gracelands Cms Ltd | 02/12/2020 | | 2,657.25 Grants Paid | Grants Paid |
| ED Children & Public Health | Children And Education Services | 9009 (G) Mansard Roofing Ltd | 02/12/2020 | | 2,423.16 Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4115 (G) Mde Power Ltd | 02/12/2020 | | 961.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Cultural And Related Services | 4115 (G) Mde Power Ltd | 02/12/2020 | | 550.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources ED Adults & Communities | Central Services Adult Social Care | 7140 (G) Mde Power Ltd 9010 (G) Millane Contract Services Ltd | 02/12/2020 02/12/2020 | | 2,294.00 Repairs And Maintenance Contracts 975.00 Main Contractor | Repairs, alterations and maintenance of buildings Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Millane Contract Services Ltd | 02/12/2020 | | 1,365.00 Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (N) Collison Building Services | 02/12/2020 | | 12,000.00 Grants Paid | Grants Paid |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 (N) Specialist Structural Waterproofing Ltd | 02/12/2020 | | 1,500.00 Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3091 Academies Enterprise Trust T/A Ashingdon Primary Academy | 02/12/2020 | | 3,150.77 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Acorn Homes (Uk) Ltd | 02/12/2020 | | 14,400.12 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Affinity Fostering Services Ltd | 02/12/2020 | 12068393 | 3,396.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Affinity Fostering Services Ltd | 02/12/2020 | 12068393 | 3,396.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 Aidapt Bathrooms Ltd | 02/12/2020 | 12068393 | 1,127.00 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 Ashley Community Care Services Ltd T/A Ashley Care | 02/12/2020 | | 15,213.79 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Ashley Community Care Services Ltd T/A Ashley Care | 02/12/2020 | | 655.91 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Ashley Community Care Services Ltd T/A Ashley Care | 02/12/2020 | | 2,698.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 Ashley Community Care Services Ltd T/A Ashley Care | 02/12/2020 | | 1,423.27 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care Housing Services | 1165 Ashley Community Care Services Ltd T/A Ashley Care | 02/12/2020 | | 3,387.12 COVID-19 Response | Other Agencies |
| ED Growth & Housing ED Adults & Communities | Cultural And Related Services | 6130 Bm Property Agents Limited 4262 Bolinda Uk Ltd | 02/12/2020 02/12/2020 | | 2,400.00 Loans 560.57 Books & education equipment | Services Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3250 Cambian Childcare Limited | 02/12/2020 | | 24,135.67 Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 Capacity Matters Ltd | 02/12/2020 | | 1,231.70 Court Costs And Legal Fees | Services |
| ED Adults & Communities | Adult Social Care | 1205 Christies Care Ltd. | 02/12/2020 | | 3,824.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Christies Care Ltd. | 02/12/2020 | | 4,193.28 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Craegmoor Turketel Road Priory | 02/12/2020 | 12068393 | 9,018.24 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 Design For Independence | 02/12/2020 | 12068393 | 3,450.00 Grants Paid | Grants Paid |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Miss Alison Underhill | 02/12/2020 | 12068393 | 2,400.00 Barristers fees | Services |
| ED Children & Public Health | Children And Education Services | 3250 Foster Care Associates Ltd | 02/12/2020 | | 3,611.72 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Foster Care Associates Ltd | 02/12/2020 | | 3,976.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Foster Care Associates Ltd | 02/12/2020 | | 5,572.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Foster Care Associates Ltd | 02/12/2020 | | 3,976.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Foster Care Uk | 02/12/2020 | | 5,115.00 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment ED Children & Public Health | Highways and Transport Services Children And Education Services | 9003 Frazer-Nash Consultancy Ltd 3250 Fusion Fostering Ltd | 02/12/2020 02/12/2020 | | 6,160.00 Support Services Fees 4,096.43 Private Contractors | Support Services Fees Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 Hambury Tilmond Ltd | 02/12/2020 | | 1,050.00 Mail Services Couriers | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1294 Hamelin Trust | 02/12/2020 | | 8,358.63 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 Harwood House Day Centre | 02/12/2020 | | 713.64 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1146 Harwood House Day Centre | 02/12/2020 | | 535.23 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 Harwood House Day Centre | 02/12/2020 | 12068393 | 951.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1146 Harwood House Day Centre | 02/12/2020 | 12068393 | 535.23 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 Harwood House Day Centre | 02/12/2020 | | 593.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 Harwood House Day Centre | 02/12/2020 | | 535.23 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 Harwood House Day Centre | 02/12/2020 | | 654.17 Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Henderson Property | 02/12/2020 | | 1,800.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 Keys Pce Limited | 02/12/2020 | | 18,965.00 Private Contractors 515.06 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1083 Laycraft Ltd 1083 Laycraft Ltd | 02/12/2020 02/12/2020 | | 515.06 Private Contractors 515.06 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1083 Laycraft Ltd | 02/12/2020 | | 515.06 Private Contractors 515.06 Private Contractors | Other Agencies Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 Miss Kate Miller | 02/12/2020 | | 700.00 Barristers fees | Services |
| ED Adults & Communities | Adult Social Care | 1209 Morris & Alexander Ltd | 02/12/2020 | | 1,437.58 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Growth & Housing | Housing Services | 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel | 02/12/2020 | | 4,230.00 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4270 Nwg Business Limited | 02/12/2020 | | 644.92 Water Services | Water Services |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 Nwg Business Limited | 02/12/2020 | | 11,753.36 Water Services | Water Services |
| ED Transformation | Adult Social Care | 3201 Pdp | 02/12/2020 | | 1,995.00 Commissioned Training | Services |
| ED Adults & Communities | Adult Social Care | 9010 Prism Medical Uk | 02/12/2020 | | 4,800.00 Grants Paid | Grants Paid |
| ED Adults & Communities | Adult Social Care | 1165 Pro Solutions Ltd T/A Ecc Care | 02/12/2020 | 12068393 | 1,303.80 COVID-19 Response | Other Agencies |

| Directorate | Service Category label | Carries Category and Cymplian name | Doumont data Transaction number | Not Amount Durnoss of snowd | Dragurament estagaru nama |
|---|---------------------------------------|---|---|--|---|
| ED Neighbourhoods & Environment | Cultural and Related Services | Service Category code Supplier name 7515 Quantil Limited | Payment date Transaction number 02/12/2020 12068393 | 1,227.90 Materials | Procurement category name Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3091 Rayleigh Schools Trust T/A Glebe Primary School | 02/12/2020 12068393 | 19,335.67 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 500.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 783.36 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 02/12/2020 12068393 | 1,334.00 Grants 1,334.00 Grants | Grants And Subscriptions Grants And Subscriptions |
| ED Finance & Resources | Central Services Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 02/12/2020 12008393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12008393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 02/12/2020 12068393 | 3,000.00 Grants | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6130 Reliance Estates (Leigh) Ltd | 02/12/2020 12068393 | 1,900.00 Loans | Services |
| ED Finance & Resources | Housing Services | 6165 Sale Appliances | 02/12/2020 12068393 | 683.09 Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home | 02/12/2020 12068393 | 9,201.36 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3090 Sen Trust Southend T/A Kingsdown School | 02/12/2020 12068393 | 8,547.60 Private Contractors | Other Agencies |
| ED Adults & Communities | Public Health | 7685 Sports & Leisure Management Ltd Now Everyone Health Ltd | 02/12/2020 12068393 | 23,416.67 Private Contractors | Other Agencies |
| ED Children & Public Health | Public Health | 7687 Sports & Leisure Management Ltd Now Everyone Health Ltd | 02/12/2020 12068393 | 1,958.33 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | es 4537 Stambridge Security Services Ltd | 02/12/2020 12068393 | 34,743.60 Security | Repairs, alterations and maintenance of buildings |
| ED Transformation | Adult Social Care | 3217 The Aim Project | 02/12/2020 12068393 | 2,080.40 Training Expenses | Indirect Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1070 The Strathmore Care Group | 02/12/2020 12068393 | - 6,987.30 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 The Strathmore Care Group | 02/12/2020 12068393 | 7,752.81 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 The Strathmore Care Group | 02/12/2020 12068393 | 3,807.86 COVID-19 Response | Other Agencies |
| ED Transformation | Central Services | 8602 Vodafone Corporate Ltd | 02/12/2020 12068393 | 37,332.71 Telephone - Mobile | Communications And Computing |
| ED Growth & Housing | Housing Services | 6011 Welbeck Hotel | 02/12/2020 12068393 | 16,405.00 COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Windows For Children | 02/12/2020 12068393 | 14,766.36 Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 9005 (G) Advanced Building & Maintenance Services Ltd | 04/12/2020 12068415 | 5,500.00 Contractors General | Contractors General |
| ED Adults & Communities | Adult Social Care | 9010 (G) Arj Construction Ltd | 04/12/2020 12068415 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9002 (G) Arj Construction Ltd | 04/12/2020 12068415 | | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5130 (G) Cityfibre Limited | 04/12/2020 12068415 | 799.92 Communications Telephone Call Charges | Communications And Computing |
| | | | | | |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transa | ction number | Net Amount | Purpose of spend | Procurement category name |
|--|--|---|--------------------------|----------------------|------------|---|---|
| ED Neighbourhoods & Environment | Highways And Transport Services | 5130 (G) Cityfibre Limited | 04/12/2020 | 12068415 | | Communications Telephone Call Charges | Communications And Computing |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5130 (G) Cityfibre Limited | 04/12/2020 | 12068415 | 799.92 | Communications Telephone Call Charges | Communications And Computing |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 04/12/2020 | 12068415 | 264,761.91 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 04/12/2020 | 12068415 | | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 (G) Eurovia Infrastructure Limited | 04/12/2020 | 12068415 | | Contractors General | Contractors General |
| ED Adults & Communities | Cultural And Related Services | 4280 (G) R & A Mechanical Services Ltd | 04/12/2020 04/12/2020 | 12068415 12068415 | | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities ED Adults & Communities | Cultural And Related Services Cultural And Related Services | 4115 (G) Rw & Jr Burroughs 4120 (G) Tate & Morgan Limited | 04/12/2020 | 12068415 | | Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts | Equipment Furniture And Materials Repairs, alterations and maintenance of buildings |
| ED Adults & Communities ED Adults & Communities | Cultural And Related Services | 4120 (G) Tate & Morgan Limited | 04/12/2020 | 12068415 | | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 (G) Tate & Morgan Limited | 04/12/2020 | 12068415 | | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 (G) Tate & Morgan Limited | 04/12/2020 | 12068415 | | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9005 (G) Trinity Construction Services Ltd | 04/12/2020 | 12068415 | 6,551.35 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) W.B Lemon Fencing | 04/12/2020 | 12068415 | 3,160.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) W.B Lemon Fencing | 04/12/2020 | 12068415 | | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9005 (N) Ghyllside Ltd | 04/12/2020 | 12068415 | | Contractors General | Contractors General |
| ED Growth & Housing ED Children & Public Health | Housing Services | 9005 (N) Ghyllside Ltd 3189 39 Essex Chambers Llp T/A Steve Broach | 04/12/2020 04/12/2020 | 12068415 12068415 | , | Contractors General | Contractors General |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3091 Academies Enterprise Trust T/A Hockley Primary School | 04/12/2020 | 12068415 | | 3rd Party training Private Contractors | Services Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 Accora Ltd | 04/12/2020 | 12068415 | , | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 Aecom Infrastructure & Environment Uk Limited | 04/12/2020 | 12068415 | | Consultancy Services | Services |
| ED Adults & Communities | Adult Social Care | 1209 Aidapt Bathrooms Ltd | 04/12/2020 | 12068415 | | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Finance & Resources | Housing Services | 6165 Allpay . Net Limited | 04/12/2020 | 12068415 | 956.79 | Services Fees And Charges | Services |
| ED Children & Public Health | Children And Education Services | 3091 Assisi Catholic Trust T/A St Teresa'S Catholic Primary School | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 9007 Atkins Limited | 04/12/2020 | 12068415 | | Contractors General | Contractors General |
| ED Children & Public Health | Children And Education Services | 3590 Attenti Ltd | 04/12/2020 | 12068415 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Biffa Waste Services Ltd | 04/12/2020 | 12068415 | | Waste Management | Cleaning And Domestic Supplies |
| ED Adults & Communities ED Growth & Housing | Adult Social Care Planning Services | 9010 Bollardscan Ltd 5520 Bps Dorking Ltd T/A Bps Chartered Surveyors | 04/12/2020 04/12/2020 | 12068415 12068415 | | Contractors General Consultancy Services | Contractors General Services |
| ED Adults & Communities | Cultural And Related Services | 4121 Brake Bros Foodservice Ltd | 04/12/2020 | 12068415 | | Catering Food And Beverages | Catering |
| ED Children & Public Health | Children And Education Services | 3011 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend | 04/12/2020 | 12068415 | | Child Minding | Services |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental | 04/12/2020 | 12068415 | | 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 | 04/12/2020 | 12068415 | | 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 | 04/12/2020 | 12068415 | | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1105 Choices Healthcare Ltd | 04/12/2020 | 12068415 | 9,048.65 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Choices Healthcare Ltd | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Choices Healthcare Ltd | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Choices Healthcare Ltd | 04/12/2020 | 12068415 | | COVID-19 Response | Other Agencies |
| ED Neighbourhoods & Environment ED Neighbourhoods & Environment | Environmental And Regulatory Services Highways and Transport Services | 4501 Dignity Funerals Ltd T/A J W Tate & Son 9008 Dynniq Uk Ltd | 04/12/2020 04/12/2020 | 12068415 12068415 | | Crematoria And Cemetery Services Main Contractor | Services Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5130 Dynniq Uk Ltd | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Lorene Hodkinson | 04/12/2020 | 12068415 | | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Lorene Hodkinson | 04/12/2020 | 12068415 | | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Mr Jonathan Hasson | 04/12/2020 | 12068415 | 500.00 | Barristers fees | Services |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 Ernest Doe And Sons Ltd | 04/12/2020 | 12068415 | | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 Essex & Suffolk Water Co | 04/12/2020 | 12068415 | | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 Flowbird Smart City Uk Limited | 04/12/2020 | 12068415 | 1,206.00 | | Services |
| ED Children & Public Health ED Children & Public Health | Public Health Public Health | 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing | 04/12/2020 | 12068415 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing | 04/12/2020 04/12/2020 | 12068415 12068415 | | Agency Staff Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing | 04/12/2020 | 12068415 | | Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing | 04/12/2020 | 12068415 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing | 04/12/2020 | 12068415 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing | 04/12/2020 | 12068415 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing | 04/12/2020 | 12068415 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing | 04/12/2020 | 12068415 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing | 04/12/2020 | 12068415 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Public Health | 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing | 04/12/2020 | 12068415 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5638 Gingeology Ltd | 04/12/2020 | 12068415 | 2,688.99 | | Grants And Subscriptions |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited | 04/12/2020 04/12/2020 | 12068415 12068415 | | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited | 04/12/2020 | 12068415 | | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Golden Keys Care Agency Limited | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Golden Keys Care Agency Limited | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 04/12/2020 | 12068415 | | Private Contractors | Other Agencies |
| ED Finance & Resources ED Children & Public Health | Central Services Children And Education Services | 8605 Graham High Group Limited 3308 Great Future Support Ltd | 04/12/2020 04/12/2020 | 12068415 12068415 | | Professional Fees Accomodation Payment | Services Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3308 Great Future Support Ltd 3308 Great Future Support Ltd | 04/12/2020 | 12068415 | | Accomodation Payment Accomodation Payment | Services |
| | | · · · · · · · · · · · · · · · · · · · | ,, -520 | | _, | | |

| 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 | 7520 H Davenport & Sons Ltd T/A Davenport Burgess | 04/12/2020 12068415 | 898.20 Materials | Equipment Furniture And Materials |
| ED Finance & Resources | Housing Services | 6165 Harp | 04/12/2020 12068415 | · | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068419 | | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 04/12/2020 12068415 | | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 1200841 | | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | · . | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1209 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | 566.10 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | 1,395.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068419 | • , | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | · . | Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Housing Services Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 04/12/2020 12068415 | | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068419 | 1,173.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Indirect Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068419 | | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068419 | | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Finance & Resources ED Growth & Housing | Central Services Cultural and Related Services | 7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068419 | 1,155.14 Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | 3,718.54 Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068419 | | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068419 | | Direct Employee Expenses |
| ED Legal & Democratic Services ED Neighbourhoods & Environment | Central Services Cultural and Related Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 04/12/2020 12068415 | | Direct Employee Expenses Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | · . | Direct Employee Expenses Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068419 | 1,191.60 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 04/12/2020 12068419 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 04/12/2020 12068419 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment ED Neighbourhoods & Environment | Highways And Transport Services Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 1200841 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5702 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Central Services | 5401 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 04/12/2020 12068415 | 2,500.00 Agency Staff | Direct Employee Expenses |
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https://www.opendatacommunities.org/id/unitary-authority/southend

Directorate Service Category label Service Category code Supplier name Payment date Transaction number Net Amount Purpose of spend Procurement category name ED Transformation Central Services 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 632.45 Agency Staff Direct Employee Expenses FD Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 1,849.05 Agency Staff Direct Employee Expenses FD Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 2,377.25 Agency Staff Direct Employee Expenses ED Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 2,906.10 Agency Staff Direct Employee Expenses ED Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 1,155.14 Agency Staff Direct Employee Expenses FD Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 1,155.14 Agency Staff Direct Employee Expenses FD Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 1,180.00 Agency Staff Direct Employee Expenses ED Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 2.516.35 Agency Staff Direct Employee Expenses ED Transformation Central Services 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 520.52 Agency Staff Direct Employee Expenses 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 1.849.05 Agency Staff FD Transformation Central Services Direct Employee Expenses FD Transformation Central Services 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 994.10 Agency Staff Direct Employee Expenses 12068415 ED Transformation Central Services 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 1.183.35 Agency Staff Direct Employee Expenses ED Transformation Central Services 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 710.01 Agency Staff Direct Employee Expenses FD Transformation Central Services 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 2.509.30 Agency Staff Direct Employee Expenses ED Transformation Central Services 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 12068415 2.007.44 Agency Staff Direct Employee Expenses 12068415 ED Transformation Central Services 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 04/12/2020 1.575.35 Agency Staff Direct Employee Expenses ED Finance & Resources 7140 Instakil Pest Control Services Cleaning And Domestic Supplies Central Services 04/12/2020 12068415 580.00 Pest Control 12068415 5.444.45 IT Contracts Central Services 7130 Intuity Communications Limited 04/12/2020 Communications And Computing FD Transformation ED Adults & Communities Adult Social Care 1294 J M Carehomes Limited 04/12/2020 12068415 4,962.72 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1391 J M Carehomes Limited 04/12/2020 12068415 3.294.48 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1294 J M Carehomes Limited 04/12/2020 12068415 3,188.92 Private Contractors Other Agencies 12068415 FD Adults & Communities Adult Social Care 1391 I M Carehomes Limited 04/12/2020 1 734 60 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1294 J M Carehomes Limited 04/12/2020 12068415 3,496.64 Private Contractors Other Agencies 12068415 FD Adults & Communities Adult Social Care 1391 LM Carehomes Limited 04/12/2020 3.319.40 Private Contractors Other Agencies ED Adults & Communities 1294 J M Carehomes Limited 12068415 3,308.20 Private Contractors Adult Social Care 04/12/2020 Other Agencies 12068415 1391 I M Carehomes Limited 2 878 12 Private Contractors FD Adults & Communities Adult Social Care 04/12/2020 Other Agencies ED Adults & Communities Adult Social Care 1675 J M Carehomes Limited 04/12/2020 12068415 1,736.84 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1644 LM Carehomes Limited 04/12/2020 12068415 3.183.32 Private Contractors Other Agencies ED Adults & Communities 1391 J M Carehomes Limited 12068415 Adult Social Care 04/12/2020 3,435.04 Private Contractors Other Agencies 1294 I M Carehomes Limited 04/12/2020 12068415 FD Adults & Communities Adult Social Care 4 627 84 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1294 J.M. Carehomes Limited 04/12/2020 12068415 4.069.52 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1294 LM Carehomes Limited 04/12/2020 12068415 3.584.00 Private Contractors Other Agencies ED Neighbourhoods & Environment **Environmental And Regulatory Services** 4625 Kenvon Block Consultants Ltd 04/12/2020 12068415 1.400.00 Consultancy Services Services ED Adults & Communities Adult Social Care 1105 Kolours Healthcare Limited 04/12/2020 12068415 1.114.50 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1674 Kolours Healthcare Limited 04/12/2020 12068415 1.001.70 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1083 Laycraft Ltd 04/12/2020 12068415 2.709.72 Private Contractors Other Agencies **Grants And Subscriptions** ED Growth & Housing Planning Services 5638 Lumen Of Lewes Ltd 04/12/2020 12068415 1.933.00 Grants ED Legal & Democratic Services Central Services 7105 Miss Amy Connell 04/12/2020 12068415 550.00 Barristers fees Services FD Legal & Democratic Services Central Services 7105 Miss Amy Connel 04/12/2020 12068415 750.00 Barristers fees Services FD Growth & Housing Planning Services 5638 New Contours 4 II Limited 04/12/2020 12068415 2 568 00 Grants Grants And Subscriptions ED Growth & Housing Planning Services 5638 Numbercloud Limited 04/12/2020 12068415 2.450.00 Grants Grants And Subscriptions FD Transformation Adult Social Care 3201 Partnership Projects (Uk) Ltd 04/12/2020 12068415 1.405.00 Commissioned Training Services ED Finance & Resources Central Services 7140 Phs Group Plc 04/12/2020 12068415 1,153.69 Repairs And Maintenance Emergency Works Repairs, alterations and maintenance of buildings FD Children & Public Health Children And Education Services 3385 Oueensway House 04/12/2020 12068415 3 281 31 Conveyance of Clients Contract Hire And Operating Leases ED Adults & Communities Cultural And Related Services 4010 Realm Video Limited 04/12/2020 12068415 1,200.00 Professional Fees Services FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 04/12/2020 12068408 1.334.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 04/12/2020 12068408 1.334.00 Grants Grants And Subscriptions 12068408 1 334 00 Grants FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 04/12/2020 Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 04/12/2020 12068408 1,334.00 Grants Grants And Subscriptions FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 04/12/2020 12068408 2.000.00 Grants Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 04/12/2020 12068408 1.334.00 Grants Grants And Subscriptions 12068408 1 334 00 Grants FD Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 04/12/2020 Grants And Subscriptions ED Finance & Resources Central Services 2182 REDACTED PERSONAL DATA 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| State Stat | Directorate | Service Category label | Service Category code Supplier name | Payment date Transaction numbe | r Net Amount Purpose of spend | Procurement category name |
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| Particular Management Man | ED Finance & Resources | | | 04/12/2020 1206840 | 08 2,000.00 Grants | |
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| Profession Pro | ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 04/12/2020 1206840 | 08 1,334.00 Grants | Grants And Subscriptions |
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| Princes A Resource 1218 REALITED PRISONAL CARD. 40,202.000 120,600 | ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 04/12/2020 1206840 | 08 1,334.00 Grants | Grants And Subscriptions |
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| Distance A Resource Contri Selectic 121 MINATED PRESENCE (Cont.) 124 MINATED PRESENCE | ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 04/12/2020 1206840 | 08 1,334.00 Grants | Grants And Subscriptions |
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| Parent & Resource 19 Heave | ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | | | Grants And Subscriptions |
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| Part | ED Finance & Resources | Central Services | | | | Grants And Subscriptions |
| Parent P | | | | | -, | |
| Direct Resource Control Services 123 MEDICITY PERSONA DIAM 60/2/2000 13/4000 23/4000 | ED Finance & Resources | Central Services | | | · · · · · · · · · · · · · · · · · · · | |
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Directorate Service Category label Service Category code Supplier name Payment date Transaction number Net Amount Purpose of spend Procurement category name ED Adults & Communities Cultural And Related Services 4245 Secure Retail Limited 04/12/2020 12068415 605.50 Tools And Equipment Purchase **Equipment Furniture And Materials** FD Adults & Communities Central Services 2220 Shared Space 04/12/2020 12068415 30,000.00 COVID-19 Response Other Agencies FD Adults & Communities Adult Social Care 1209 Smitcare Limited 04/12/2020 12068415 656.70 Tools And Equipment Purchase **Equipment Furniture And Materials** ED Adults & Communities Adult Social Care 1076 Southend On Sea Darby & Joan Organisation 04/12/2020 12068415 1,743.00 Private Contractors Other Agencies ED Adults & Communities Central Services 2220 Southend-On-Sea Citizens Advice Bureau 04/12/2020 12068415 58 845 50 Grants Grants And Subscriptions FD Adults & Communities Adult Social Care 1105 Sndns Nurse Care Cic 04/12/2020 12068415 9,404.90 Private Contractors Other Agencies FD Adults & Communities Adult Social Care 1205 Spdns Nurse Care Cic. 04/12/2020 12068415 1.343.53 Private Contractors Other Agencies 1105 Spdns Nurse Care Cic. 04/12/2020 12068415 8.882.71 Private Contractors ED Adults & Communities Adult Social Care Other Agencies ED Adults & Communities Adult Social Care 1205 Spdns Nurse Care Cic. 04/12/2020 12068415 1.379.27 Private Contractors Other Agencies FD Growth & Housing Planning Services 5637 Storm Creative Media Limited 04/12/2020 12068415 7.257.00 Grants Grants And Subscriptions FD Adults & Communities Adult Social Care 1195 Swan Housing Association 04/12/2020 12068415 826.50 Private Contractors Other Agencies ED Adults & Communities Cultural And Related Services 4120 TR Fossett Ltd 04/12/2020 12068415 2.575.00 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3011 Temple Sutton Primary School 04/12/2020 12068415 1.008.00 Child Minding Services FD Children & Public Health Children And Education Services 3011 Temple Sutton Primary School 04/12/2020 12068415 945.00 Child Minding Services ED Children & Public Health Children And Education Services 3011 Temple Sutton Primary School 04/12/2020 12068415 1,512.00 Child Minding Services ED Children & Public Health 3011 Temple Sutton Primary School 04/12/2020 12068415 Children And Education Services 1.092.00 Child Minding Services ED Children & Public Health Children And Education Services 3491 The Cobham Hotel 04/12/2020 12068415 595.00 3rd Party Payments - 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| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | | 58418 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | | 58418 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | | 58418 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | | 58418 1,334.00 Grants 58418 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources ED Finance & Resources | Central Services | | | · · · · · · · · · · · · · · · · · · · | Grants And Subscriptions |
| ED Children & Public Health | Central Services | 2182 REDACTED PERSONAL DATA | | • | Grants And Subscriptions |
| ED Growth & Housing | Children And Education Services Housing Services | 3250 Rpspv Re Credo Care Ltd 6505 South Essex Property Services | | 58418 5,276.57 Private Contractors 58418 8,154.08 Security | Other Agencies Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3591 Stef And Philips Clients Accounts | | 58418 870.00 Accomodation Payment | Services |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 Tree Fella Limited | | 58418 4,852.48 Private Contractors | |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5111 Tree Fella Limited | | 58418 18,327.08 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 (G) Alfa Electric Ltd | | 58421 25,461.40 Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | | 58421 3,969.66 Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | | 58421 10,939.21 Contractors General | Contractors General |
| ED Adults & Communities | Central Services | 8601 Allpay . Net Limited | 08/12/2020 1206 | | Services |
| ED Finance & Resources | Housing Services | 6165 Allpay . Net Limited | 08/12/2020 1200 | | Services |
| ED Children & Public Health | Children And Education Services | 3591 Alpha Biolabs Limited | | 58421 570.00 Medical And Health Services | Services |
| ED Adults & Communities | Adult Social Care | 1105 Ashley Community Care Services Ltd T/A Ashley Care | | 58421 15,153.34 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1103 Ashley Community Care Services Ltd T/A Ashley Care 1108 Ashley Community Care Services Ltd T/A Ashley Care | | 58421 686.63 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Ashley Community Care Services Ltd T/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care | | 58421 2,593.98 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 Ashley Community Care Services Ltd T/A Ashley Care | | 58421 1,264.36 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Ashley Community Care Services Ltd T/A Ashley Care 1165 Ashley Community Care Services Ltd T/A Ashley Care | | 58421 3,586.06 COVID-19 Response | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Avance Ltd | | 58421 750.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3307 Avance Ltd | | 58421 1,500.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 By The Bridge Ltd | | 58421 4,284.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3307 By The Bridge Ltd | | 58421 4,284.00 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Canary House Care Limited | | 58421 1,650.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Canary House Care Limited | | 5,021.43 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 Canary House Care Limited | | 5,021.43 Accomodation Payment | Services |
| | | | ,, | , | |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transaction number | Net Amount Purpose of spend | Procurement category name |
|--|--|--|--|--|--------------------------------|
| ED Adults & Communities | Adult Social Care | 1105 Caring Carers Ltd | 08/12/2020 12068423 | 7,728.05 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Caring Carers Ltd | 08/12/2020 12068423 | 1,948.99 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Caring Carers Ltd | 08/12/2020 12068421 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3592 Cheka Safeguarding Services Limited | 08/12/2020 12068423 | | Services |
| ED Children & Public Health | Children And Education Services | 3250 Eastern Family Services T/A Eastern Fostering Services Ltd | 08/12/2020 12068423 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Eastern Family Services T/A Eastern Fostering Services Ltd | 08/12/2020 12068423 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3150 Ellern Mede School Limited | 08/12/2020 12068423 | · · · · · · · · · · · · · · · · · · · | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 08/12/2020 12068423 | | Cleaning And Domestic Supplies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 08/12/2020 1206842: | _ | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1320 Essex Autistic Society | 08/12/2020 12068421 | | Other Agencies |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3456 Family Affect Ltd | 08/12/2020 1206842: 08/12/2020 1206842: | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Family Works Fostering 3250 Family Works Fostering | 08/12/2020 12068423 | | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Family Works Fostering | 08/12/2020 1206842: | · · · · · · | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Family Works Fostering | 08/12/2020 1206842: | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Fostering London Limited | 08/12/2020 1206842: | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Fostering Support Group | 08/12/2020 1206842 | · · · · · · | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Fostering Support Group | 08/12/2020 12068421 | | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Fueloils | 08/12/2020 12068423 | | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 Fueloils | 08/12/2020 12068421 | 825.60 Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Fueloils | 08/12/2020 12068423 | 926.82 Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Fueloils | 08/12/2020 12068423 | 975.60 Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Fueloils | 08/12/2020 12068423 | 1,549.03 Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Children & Public Health | Children And Education Services | 3250 Futures For Children | 08/12/2020 12068423 | 3,180.24 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Futures For Children | 08/12/2020 12068423 | 3,180.24 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Futures For Children | 08/12/2020 12068423 | 3,148.60 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 08/12/2020 12068422 | 667.80 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 08/12/2020 12068423 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 08/12/2020 12068423 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 08/12/2020 12068423 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 08/12/2020 12068423 | 1,780.80 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 08/12/2020 12068423 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Golden Keys Care Agency Limited | 08/12/2020 12068423 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 08/12/2020 12068423 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 08/12/2020 12068423 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Griha Care And Support Limited | 08/12/2020 1206842: | | Services |
| ED Children & Public Health | Children And Education Services | 3290 Griha Care And Support Limited | 08/12/2020 12068421 | | Services |
| ED Children & Public Health | Children And Education Services | 3306 Griha Care And Support Limited | 08/12/2020 12068421 | | Services |
| ED Children & Public Health | Children And Education Services | 3307 Griha Care And Support Limited | 08/12/2020 1206842: | | Services |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1294 Inner Resources Ltd 1083 Joseph House (Trading) Ltd | 08/12/2020 1206842: 08/12/2020 1206842: | | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care Adult Social Care | 1105 Kolours Healthcare Limited | 08/12/2020 1206842: | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Kolours Healthcare Limited 1105 Kolours Healthcare Limited | 08/12/2020 1206842 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd | 08/12/2020 12008423 | | Services |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd | 08/12/2020 12008423 | | Services |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd | 08/12/2020 1206842: | | Services |
| ED Children & Public Health | Children And Education Services | 3307 Leighview House Ltd | 08/12/2020 12068423 | • | Services |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd T/A Leighview House Romford Ltd | 08/12/2020 12068421 | | Services |
| ED Children & Public Health | Children And Education Services | 3250 Peterborough City Council | 08/12/2020 1206842 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3183 Precision Resource Group Limited | 08/12/2020 1206842 | | Other Agencies |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 1206842 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068421 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068423 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068423 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068423 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068423 | 3,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068423 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068423 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068421 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068421 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068423 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068423 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068421 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 12068423 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 1206842: | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 1206842: | · · · · · · | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 1206842: | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 08/12/2020 1206842: | | Services Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 1206842: | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 1206842: 08/12/2020 1206842: | | Other Agencies |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 08/12/2020 1206842: 08/12/2020 1206842: | | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 08/12/2020 1206842: 08/12/2020 1206842: | | Other Agencies Other Agencies |
| 2 | | | 30/12/2020 1200042 | | |

| Directorate | | vice Category code Supplier name | · | | Net Amount Purpose of spend | Procurement category name |
|--|--|--|--|--|---|--|
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 684.39 Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 536.55 Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 841.69 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 536.55 Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 966.63 Guardianship Orders | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 720.09 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 763.14 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 536.55 Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 536.55 Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 697.91 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 914.55 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 665.00 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 536.55 Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 536.55 Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 600.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 676.20 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 536.55 Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 536.55 Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 552.37 Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 08/12/2020 | 12068421 | 1,334.00 Grants | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6130 Rent Connect | 08/12/2020 | 12068421 | 1,650.00 Accommodation Costs | Expenses |
| ED Adults & Communities | Adult Social Care | 1076 Runwood Homes | 08/12/2020 | 12068421 | 1,053.78 Private Contractors | |
| | | | | | · · · | Other Agencies |
| ED Children & Public Health ED Children & Public Health | Children And Education Services | 3290 Safe Haven Services Ltd | 08/12/2020 | 12068421 | 1,985.00 Accomodation Payment | Services |
| | Children And Education Services | 3307 Safe Haven Services Ltd | 08/12/2020 | 12068421 | 730.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 Safe Haven Services Ltd | 08/12/2020 | 12068421 | 515.00 Accomodation Payment | Services |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 South Essex Property Services | 08/12/2020 | 12068421 | 1,647.75 Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 Southend Inn Hotel Ltd | 08/12/2020 | 12068421 | 720.00 Accommodation Costs | Expenses |
| ED Children & Public Health | Children And Education Services | 3250 Swaay Child And Adolescent Services Ltd | 08/12/2020 | 12068421 | 19,419.40 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3483 The Children'S Trust | 08/12/2020 | 12068421 | 16,516.49 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Tlm Management Ltd | 08/12/2020 | 12068421 | 588.19 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Tlm Management Ltd | 08/12/2020 | 12068421 | 1,673.70 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Victor Chima Egbulefu T/A Lake Livings | 08/12/2020 | 12068421 | 813.00 Accomodation Payment | Services |
| ED Finance & Resources | Central Services | 9011 (G) Ace Demolition Services Limited | 09/12/2020 | 12068422 | 25,900.00 Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 5605 (G) Mansard Roofing Ltd | 09/12/2020 | 12068422 | 1,366.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Marlborough Surfacing Limited | 09/12/2020 | 12068422 | 3,595.55 Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Marlborough Surfacing Limited | 09/12/2020 | 12068422 | 20,002.24 Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 (G) Marlborough Surfacing Limited | 09/12/2020 | 12068422 | 620.00 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5021 (G) Marlborough Surfacing Limited | 09/12/2020 | 12068422 | 2,807.41 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5122 (G) Marlborough Surfacing Limited | 09/12/2020 | 12068422 | 5,952.63 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5710 (G) Marlborough Surfacing Limited | 09/12/2020 | 12068422 | 89,122.37 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | - · · | | | | | |
| ED Adults & Communities | | 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd | | 12068422 | 3 754 18 Main Contractor | Main Contractor |
| | Highways and Transport Services Adult Social Care | 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd | 09/12/2020 | 12068422 | 3,754.18 Main Contractor | Main Contractor |
| FD Children & Public Health | Adult Social Care | 9010 (N) Ac & Ms Ltd | 09/12/2020 09/12/2020 | 12068422 | 660.00 Main Contractor | Main Contractor |
| ED Children & Public Health | Adult Social Care Children And Education Services | 9010 (N) Ac & Ms Ltd 3092 1St Staff Ltd | 09/12/2020 09/12/2020 09/12/2020 | 12068422 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors | Main Contractor Other Agencies |
| ED Children & Public Health | Adult Social Care Children And Education Services Children And Education Services | 9010 (N) Ac & Ms Ltd 3092 1St Staff Ltd 3092 1St Staff Ltd | 09/12/2020 09/12/2020 09/12/2020 09/12/2020 | 12068422 12068422 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors 2,025.00 Private Contractors | Main Contractor Other Agencies Other Agencies |
| ED Children & Public Health ED Legal & Democratic Services | Adult Social Care Children And Education Services Children And Education Services Central Services | 9010 (N) Ac & Ms Ltd 3092 15t Staff Ltd 3092 15t Staff Ltd 7105 4 Paper Buildings Client Account T/A Christopher Barnes | 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 | 12068422 12068422 12068422 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors 2,025.00 Private Contractors 1,550.00 Barristers fees | Main Contractor Other Agencies Other Agencies Services |
| ED Children & Public Health ED Legal & Democratic Services ED Adults & Communities | Adult Social Care Children And Education Services Children And Education Services Central Services Adult Social Care | 9010 (N) Ac & Ms Ltd 3092 15t Staff Ltd 3092 15t Staff Ltd 7105 4 Paper Buildings Client Account T/A Christopher Barnes 1070 A H Care Home Ltd | 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 | 12068422 12068422 12068422 12068422 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors 2,025.00 Private Contractors 1,550.00 Barristers fees 14,166.35 Private Contractors | Main Contractor Other Agencies Other Agencies Services Other Agencies |
| ED Children & Public Health ED Legal & Democratic Services ED Adults & Communities ED Adults & Communities | Adult Social Care Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care | 9010 (N) Ac & Ms Ltd 3092 15t Staff Ltd 3092 15t Staff Ltd 7105 4 Paper Buildings Client Account T/A Christopher Barnes 1070 A H Care Home Ltd 1079 A H Care Home Ltd | 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 | 12068422 12068422 12068422 12068422 12068422 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors 2,025.00 Private Contractors 1,550.00 Barristers fees 14,166.35 Private Contractors 2,107.56 Private Contractors | Main Contractor Other Agencies Other Agencies Services Other Agencies Other Agencies |
| ED Children & Public Health ED Legal & Democratic Services ED Adults & Communities ED Adults & Communities ED Adults & Communities | Adult Social Care Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care | 9010 (N) Ac & Ms Ltd 3092 1St Staff Ltd 3092 1St Staff Ltd 7105 4 Paper Buildings Client Account T/A Christopher Barnes 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1083 A H Care Home Ltd | 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 | 12068422 12068422 12068422 12068422 12068422 12068422 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors 2,025.00 Private Contractors 1,550.00 Barristers fees 14,166.35 Private Contractors 2,107.56 Private Contractors 827.97 Private Contractors | Main Contractor Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies |
| ED Children & Public Health ED Legal & Democratic Services ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities | Adult Social Care Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care | 9010 (N) Ac & Ms Ltd 3092 15t Staff Ltd 3092 15t Staff Ltd 7105 4 Paper Buildings Client Account T/A Christopher Barnes 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1083 A H Care Home Ltd 1080 A H Care Home Ltd | 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 | 12068422 12068422 12068422 12068422 12068422 12068422 12068422 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors 2,025.00 Private Contractors 1,550.00 Barristers fees 14,166.35 Private Contractors 2,107.56 Private Contractors 827.97 Private Contractors 16,860.48 Private Contractors | Main Contractor Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies |
| ED Children & Public Health ED Legal & Democratic Services ED Adults & Communities | Adult Social Care Children And Education Services Children And Education Services Central Services Adult Social Care | 9010 (N) Ac & Ms Ltd 3092 1St Staff Ltd 3092 1St Staff Ltd 7105 4 Paper Buildings Client Account T/A Christopher Barnes 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1083 A H Care Home Ltd 1070 Aarandale Lodge Ltd 1079 Aarandale Lodge Ltd | 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 09/12/2020 | 12068422 12068422 12068422 12068422 12068422 12068422 12068422 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors 2,025.00 Private Contractors 1,550.00 Barristers fees 14,166.35 Private Contractors 2,107.56 Private Contractors 827.97 Private Contractors 16,860.48 Private Contractors 2,107.56 Private Contractors | Main Contractor Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies |
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| ED Children & Public Health ED Legal & Democratic Services ED Adults & Communities | Adult Social Care Children And Education Services Children And Education Services Central Services Adult Social Care | 9010 (N) Ac & Ms Ltd 3092 1St Staff Ltd 3092 1St Staff Ltd 7105 4 Paper Buildings Client Account T/A Christopher Barnes 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1070 Aarandale Lodge Ltd 1079 Aarandale Lodge Ltd 1079 Aarandale Lodge Ltd 1079 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1160 Abbey Care Saxon Ltd T/A Saxon Court 1260 Abbey Care Saxon Ltd T/A Saxon Court 1260 Acorn Villages Ltd 1070 Adalah Residential Home 1079 Adalah Residential Home 1083 Adalah Residential Home 1083 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home 1165 Adalah Residential Home 1260 Addington House Limited 1391 Adjuvo Care & Support Ltd 1294 Advance Housing And Support Ltd T/A Advance 1675 Advance Housing And Support Ltd T/A Advance | 09/12/2020 | 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors 2,025.00 Private Contractors 1,550.00 Barristers fees 14,166.35 Private Contractors 2,107.56 Private Contractors 827.97 Private Contractors 16,860.48 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 1,580.67 COVID-19 Response 2,828.92 Private Contractors 1,208.12 Private Contractors 11,208.12 Private Contractors 11,208.13 Private Contractors 1,430.13 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 10,409.96 Private Contractors 10,409.96 Private Contractors 13,471.40 Private Contractors 13,471.40 Private Contractors 1,536.40 Private Contractors 1,753.64 Private Contractors | Main Contractor Other Agencies Other Agencies Services Other Agencies Equipment Furniture And Materials |
| ED Children & Public Health ED Legal & Democratic Services ED Adults & Communities | Adult Social Care Children And Education Services Children And Education Services Central Services Adult Social Care | 9010 (N) Ac & Ms Ltd 3092 1St Staff Ltd 3092 1St Staff Ltd 7105 4 Paper Buildings Client Account T/A Christopher Barnes 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1070 Aarandale Lodge Ltd 1070 Aarandale Lodge Ltd 1070 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1160 Abbey Care Saxon Ltd T/A Saxon Court 1260 Acorn Villages Ltd 1070 Adalah Residential Home 1079 Adalah Residential Home 1083 Adalah Residential Home 1581 Adalah Residential Home 1581 Adalah Residential Home 1581 Adalah Residential Home 1260 Addington House Limited 1391 Adjuvo Care & Support Ltd 1294 Advance Housing And Support Ltd T/A Advance 1675 Advance Housing And Support Ltd T/A Advance | 09/12/2020 | 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors 2,025.00 Private Contractors 1,550.00 Barristers fees 14,166.35 Private Contractors 2,107.56 Private Contractors 16,860.48 Private Contractors 16,860.48 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 1,580.67 COVID-19 Response 2,828.92 Private Contractors 1,1208.12 Private Contractors 1,430.13 Private Contractors 1,430.13 Private Contractors 1,430.13 Private Contractors 1,430.13 Private Contractors 1,430.14 COVID-19 Response 6,779.64 Private Contractors 10,409.96 Private Contractors 13,471.40 Private Contractors 13,471.40 Private Contractors 7,536.40 Private Contractors | Main Contractor Other Agencies Other Agencies Services Other Agencies |
| ED Children & Public Health ED Legal & Democratic Services ED Adults & Communities | Adult Social Care Children And Education Services Children And Education Services Central Services Adult Social Care | 9010 (N) Ac & Ms Ltd 3092 1St Staff Ltd 3092 1St Staff Ltd 7105 4 Paper Buildings Client Account T/A Christopher Barnes 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1070 Aarandale Lodge Ltd 1079 Aarandale Lodge Ltd 1079 Aarandale Lodge Ltd 1073 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aorandale Lodge Ltd 1165 Aorandale Lodge Ltd 1165 Aarandale Lodge Ltd 1165 Aarandale Lodge Ltd 1170 Adalah Residential Home 1070 Adalah Residential Home 1071 Adalah Residential Home 1083 Adalah Residential Home 1181 Adalah Residential Home 1181 Adalah Residential Home 1181 Adalah Residential Home 1182 Adalah Residential Home 1183 Adalah Composition Home 1184 Advance Housing And Support Ltd 1184 Advance Housing And Support Ltd T/A Advance 1185 Advance Housing And Support Ltd T/A Advance 1189 Adaba Social Uk Ltd 1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home | 09/12/2020 | 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors 2,025.00 Private Contractors 1,550.00 Barristers fees 14,166.35 Private Contractors 2,107.56 Private Contractors 16,860.48 Private Contractors 16,860.48 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 1,500.67 COVID-19 Response 2,828.92 Private Contractors 1,580.67 COVID-19 Response 1,2828.92 Private Contractors 11,208.12 Private Contractors 11,208.12 Private Contractors 1,430.13 Private Contractors 1,430.13 Private Contractors 2,107.56 Private Contractors 1,430.13 Private Contractors 1,430.13 Private Contractors 1,430.13 Private Contractors 1,430.14 Private Contractors 1,3471.40 Private Contractors 10,409.96 Private Contractors 1,536.40 Private Contractors 1,000.00 Tools And Equipment Purchase 2,200.00 Private Contractors 1,000.00 Tools And Equipment Purchase 2,200.00 Private Contractors | Main Contractor Other Agencies Other Agencies Services Other Agencies |
| ED Children & Public Health ED Legal & Democratic Services ED Adults & Communities | Adult Social Care Children And Education Services Children And Education Services Central Services Adult Social Care | 9010 (N) Ac & Ms Ltd 3092 1St Staff Ltd 3092 1St Staff Ltd 7105 4 Paper Buildings Client Account T/A Christopher Barnes 1070 A H Care Home Ltd 1079 A H Care Home Ltd 1079 A H Care Home Ltd 1070 Aarandale Lodge Ltd 1070 Aarandale Lodge Ltd 1070 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1176 Aarandale Lodge Ltd 1160 Abbey Care Saxon Ltd T/A Saxon Court 1260 Acorn Villages Ltd 1070 Adalah Residential Home 1079 Adalah Residential Home 1083 Adalah Residential Home 1581 Adalah Residential Home 1581 Adalah Residential Home 1581 Adalah Residential Home 1260 Addington House Limited 1391 Adjuvo Care & Support Ltd 1294 Advance Housing And Support Ltd T/A Advance 1675 Advance Housing And Support Ltd T/A Advance | 09/12/2020 | 12068422 | 660.00 Main Contractor 1,500.00 Private Contractors 2,025.00 Private Contractors 1,550.00 Barristers fees 14,166.35 Private Contractors 2,107.56 Private Contractors 16,860.48 Private Contractors 16,860.48 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 2,107.56 Private Contractors 1,580.67 COVID-19 Response 2,828.92 Private Contractors 1,1208.12 Private Contractors 1,430.13 Private Contractors 1,430.13 Private Contractors 1,430.13 Private Contractors 1,430.13 Private Contractors 1,430.14 COVID-19 Response 6,779.64 Private Contractors 10,409.96 Private Contractors 13,471.40 Private Contractors 13,471.40 Private Contractors 7,536.40 Private Contractors | Main Contractor Other Agencies Other Agencies Services Other Agencies |

| Discortonato | Canadan Catanana Jahari | Comite Coherence de Compliana | Daywood data Transac | | | D | B |
|--|--|--|------------------------------------|----------------------|-----------|--|---|
| Directorate ED Adults & Communities | Service Category label Adult Social Care | Service Category code Supplier name 1165 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home | Payment date Transac 09/12/2020 | 12068422 | | Purpose of spend COVID-19 Response | Procurement category name Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Aldanat Care Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Alyson House Rch Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 Alyson House Rch Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Ama Generic Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 Ama Generic Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 Ama Generic Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 Aran Homes Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1644 Aran Homes Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Growth & Housing | Adult Social Care | 1006 Arc4 Limited | 09/12/2020 | 12068422 | 2,475.00 | Consultancy Services | Services |
| ED Adults & Communities | Cultural And Related Services | 4261 Askews And Holts Library Services Ltd | 09/12/2020 | 12068422 | 694.74 | Books & education equipment | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Adult Social Care | 1641 Askham Village Community Ltd | 09/12/2020 | 12068422 | 4,400.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Astral Lodge Ltd | 09/12/2020 | 12068422 | 18,805.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Astral Lodge Ltd | 09/12/2020 | 12068422 | 2,107.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Beaufort Lodge Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Beaufort Lodge Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 Beaufort Lodge Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Beaufort Lodge Ltd | 09/12/2020 | 12068422 | | COVID-19 Response | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 Bevan Brittan Llp Client | 09/12/2020 | 12068422 | | Professional Fees | Services |
| ED Finance & Resources | Central Services | 7140 Biffa Waste Services Ltd | 09/12/2020 | 12068422 | | Waste Management | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1070 Biffins Residential Home | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Biffins Residential Home | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Biffins Residential Home | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1611 Black Swan International Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Braemar Lodge | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Brambles Rest Home Limited | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1079 Brambles Rest Home Limited 1083 Britannia Lodge Nursing Home | 09/12/2020 09/12/2020 | 12068422 12068422 | | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1260 Broadlands Hall Ltd | 09/12/2020 | 12068422 | | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 Brooklands Care Home Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Brooklands Care Home Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Brooklands Care Home Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 Brooklands Care Home Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Brooklands Care Home Ltd | 09/12/2020 | 12068422 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Brookvale | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Bupa Care Services Bacs Receipts | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Caldecott Fostering Ltd | 09/12/2020 | 12068422 | 5,760.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Canaryford Ltd T/A Parklands Nursing Home | 09/12/2020 | 12068422 | 2,356.44 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home | 09/12/2020 | 12068422 | 4,800.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Care In Style T/As Lighthouse | 09/12/2020 | 12068422 | 17,506.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 Caretech Uk Ltd | 09/12/2020 | 12068422 | 3,240.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 Caretech Uk Ltd | 09/12/2020 | 12068422 | 888.50 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 Caring Carers Ltd | 09/12/2020 | 12068422 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Carlton Hall (Lowestoft) Ltd | 09/12/2020 | 12068422 | 2,546.04 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3200 Carole Brooks Associates Ltd | 09/12/2020 | 12068422 | | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3183 Carole Brooks Associates Ltd | 09/12/2020 | 12068422 | | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3200 Carole Brooks Associates Ltd | 09/12/2020 | 12068422 | | Consultancy Services | Services |
| ED Adults & Communities | Adult Social Care | 1070 Caroline Hunt - Gairloch Care Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Catherine Miller House Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3592 Cf Social Work Ltd | 09/12/2020 | 12068422 | | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1070 Churchgate Healthcare Ltd T/As Cedars Care Centre | 09/12/2020 | 12068422 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1260 Cmg Homes 1070 Corvell Health Care Ltd | 09/12/2020 09/12/2020 | 12068422 | | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Corvell Health Care Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Craegmoor Fcl New Directions | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Creative Support Solutions Ltd | 09/12/2020 | 12068422 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Creative Support Solutions Ltd | 09/12/2020 | 12068422 | | Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1070 Crowstone Home | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 Crowstone Home | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 Crowstone Home | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Crowstone Home | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 Cumberland Lodge | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 Cumberland Lodge | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Cumberland Lodge | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Dimensions Uk Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Miss Claire Thorne | 09/12/2020 | 12068422 | | Barristers fees | Services |
| ED Adults & Communities | Adult Social Care | 1070 Ebury Court Residential Home Ltd | 09/12/2020 | 12068422 | 4,000.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Eldercroft Care Home Ltd | 09/12/2020 | 12068422 | 6,209.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 Eldercroft Care Home Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Elgincare | 09/12/2020 | 12068422 | 20,454.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Elgincare | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Elgincare | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Elora | 09/12/2020 | 12068422 | 3,176.88 | Private Contractors | Other Agencies |
| | | | | | | | |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transaction num | nber Net Amount Purpose of spend | Procurement category name |
|--|--|--|------------------------------------|---------------------------------------|-----------------------------------|
| ED Neighbourhoods & Environment | Cultural And Related Services | 4220 Essex & Suffolk Water Co | 09/12/2020 1206 | 8422 867.79 Water Services | Water Services |
| ED Adults & Communities | Adult Social Care | 1294 Essex Autistic Society | 09/12/2020 1206 | 8422 6,847.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Essex Autistic Society | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Essex Care Consortium Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 Essex County Council | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Estuary Housing Association Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Estuary Housing Association Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 Excellence Care Co. Ltd | 09/12/2020 1206 | · · · · · · · · · · · · · · · · · · · | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 Excellence Care Co. Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1195 Excellence Care Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1070 Fernbrook Care Homes Ltd 1294 Field Lane Foundation | 09/12/2020 1206 09/12/2020 1206 | | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 Field Lane Foundation | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 Field Lane Foundation | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Fitzroy | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Fitzroy | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 Fitzroy Support Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5703 Focus Media Uk Ltd | 09/12/2020 1206 | | Services |
| ED Adults & Communities | Adult Social Care | 1070 Fremington Manor | 09/12/2020 1206 | | Other Agencies |
| ED Transformation | Central Services | 8602 Gamma Business Communication Limited | 09/12/2020 1206 | | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 09/12/2020 1206 | 8422 954.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Golden Keys Care Agency Limited | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 09/12/2020 1206 | 8422 2,448.60 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 09/12/2020 1206 | 8422 1,001.70 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 09/12/2020 1206 | 8422 556.50 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 09/12/2020 1206 | 8422 2,003.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 09/12/2020 1206 | 8422 846.68 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Grandville Lodge Limited | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Grandville Lodge Limited | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Greensleeves Care | 09/12/2020 1206 | | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 Groundsman Tools And Supplies Llp | 09/12/2020 1206 | | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1070 Hallmark Care Homes Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Hallmark Care Homes Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Transformation | Central Services | 7131 Has Technology Limited T/A Cm2000 | 09/12/2020 1206 | | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1070 Havengore House Residential Care Home T/A Mistis Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Havengore House Residential Care Home T/A Mistis Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1165 Havengore House Residential Care Home T/A Mistis Ltd 1192 Hc One Limited T/A Ashingdon Grange Care Home | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1070 Hc-One Oval Limited | 09/12/2020 1206 09/12/2020 1206 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1070 Health & Home (Essex) Limited | 09/12/2020 1206 | | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care Adult Social Care | 1192 Health & Home (Essex) Limited | 09/12/2020 1206 | | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Health & Home (Essex) Limited T/As Alexander House | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Health & Home (Essex) Limited T/As Barling Lodge | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 Health & Home (Essex) Limited T/As Barling Lodge | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Health & Home (Essex) Limited T/As Barling Lodge | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Health & Home (Essex) Limited T/As Barling Lodge | 09/12/2020 1206 | | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 Hgl Client T/A Herddle Limited | 09/12/2020 1206 | | Services |
| ED Adults & Communities | Adult Social Care | 1070 Hollymede Cottage Ltd | 09/12/2020 1206 | 8422 1,986.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Homecare Professionals (Essex) Ltd | 09/12/2020 1206 | 8422 1,001.84 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 09/12/2020 1206 | 8422 747.30 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 09/12/2020 1206 | 8422 1,001.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 09/12/2020 1206 | 8422 985.94 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 09/12/2020 1206 | 8422 890.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 09/12/2020 1206 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Horizon Care And Education Group | 09/12/2020 1206 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Horizon Care And Education Group | 09/12/2020 1206 | · · · · · · · · · · · · · · · · · · · | Other Agencies |
| ED Finance & Resources | Central Services | 8605 Ian Salisbury Limited | 09/12/2020 1206 | | Services |
| ED Adults & Communities | Adult Social Care | 1070 Integrity Care Services Ltd T/A Penny Pot | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Jamesons Residential Care Home Limited | 09/12/2020 1206 | | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1675 Jamesons Residential Care Home Limited 1070 Jewish Care | 09/12/2020 1206 09/12/2020 1206 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1070 Jewish Care 1070 Jewish Care | 09/12/2020 1206 09/12/2020 1206 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1070 Jewish Care 1070 Joseph House (Trading) Ltd | 09/12/2020 1206 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1083 Joseph House (Trading) Ltd | 09/12/2020 1206 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1260 Kingswood Care Services Ltd | 09/12/2020 1206 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1260 Kingswood Care Services Ltd 1260 Kingswood Care Services Ltd | 09/12/2020 1206 | · · · · · · · · · · · · · · · · · · · | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Larchwood Care Homes (South) Limited T/A Rose Martha Court | 09/12/2020 1206 | | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Larchwood Care Homes (South) Limited T/A Rose Martha Court | 09/12/2020 1206 | | Other Agencies |
| | | | ,, | , | |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transacti | ion number 1 | Net Amount Purpose of spend | Procurement category name |
|-----------------------------|---------------------------------|--|------------------------|--------------|--|-----------------------------------|
| ED Adults & Communities | Adult Social Care | 1192 Larchwood Care Homes (South) Limited T/A Rose Martha Court | 09/12/2020 | 12068422 | 4,215.12 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 Larchwood Care Homes (South) Limited T/A Rose Martha Court | 09/12/2020 | 12068422 | 2,107.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Larchwood Care Homes (South) Limited T/A Rose Martha Court | 09/12/2020 | 12068422 | 2,107.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows | 09/12/2020 | 12068422 | 2,700.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Laycraft Ltd | 09/12/2020 | 12068422 | 2,107.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 Laycraft Ltd | 09/12/2020 | 12068422 | 2,107.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Laycraft Ltd | 09/12/2020 | 12068422 | 10,633.24 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 Laycraft Ltd | 09/12/2020 | 12068422 | 6.392.96 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Leaders Of Worship & Preachers Homes | 09/12/2020 | 12068422 | 5,229.28 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Leaders Of Worship & Preachers Homes | 09/12/2020 | 12068422 | 2,107.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Leaders Of Worship & Preachers Homes | 09/12/2020 | 12068422 | 2,182.83 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Legra Residential Ltd T/A Legra Residential Care Home | 09/12/2020 | 12068422 | | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | | 09/12/2020 | | 6,281.52 Private Contractors 6,962.36 Private Contractors | |
| | | 1294 Lifeways Community Care | | 12068422 | * | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Livability | 09/12/2020 | 12068422 | 7,852.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 Livability | 09/12/2020 | 12068422 | 4,753.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 Livability | 09/12/2020 | 12068422 | 5,534.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Livability | 09/12/2020 | 12068422 | 7,523.60 Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 London Borough Of Barking & Dagenham | 09/12/2020 | 12068422 | 7,268.61 Other Local Authorities | Other Local Authorities |
| ED Adults & Communities | Adult Social Care | 1386 Longcroft | 09/12/2020 | 12068422 | 2,800.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3592 Lorraine Pilime T/A Penina Social Work Services Ltd | 09/12/2020 | 12068422 | 6,064.05 Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1070 M S & S A Waycot T/A Crown House Care Home | 09/12/2020 | 12068422 | 1,688.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Macintyre Care | 09/12/2020 | 12068422 | 4,476.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Maes Teg | 09/12/2020 | 12068422 | 4,478.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Manor Rest Home | 09/12/2020 | 12068422 | 9,142.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Manor Rest Home | 09/12/2020 | 12068422 | 2,966.60 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Maple Health Uk Limited T/A Maple House | 09/12/2020 | 12068422 | 6,556.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 Marlow Integrated Designs Ltd | 09/12/2020 | 12068422 | 7,702.56 Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1391 Maviswood Ltd | 09/12/2020 | 12068422 | 3,707.48 Private Contractors | Other Agencies |
| ED Adults & Communities | | 1391 Maviswood Ltd | 09/12/2020 | 12068422 | | |
| | Adult Social Care | | | | 1,065.96 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Maviswood Ltd | 09/12/2020 | 12068422 | 1,626.24 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 Mcch Society | 09/12/2020 | 12068422 | 5,118.60 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 Mcch Society | 09/12/2020 | 12068422 | 7,482.16 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Melrose House | 09/12/2020 | 12068422 | 16,146.86 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Melrose House | 09/12/2020 | 12068422 | 4,441.36 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 Melrose House | 09/12/2020 | 12068422 | 2,107.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Meteor Rest Home Ltd | 09/12/2020 | 12068422 | 16,860.48 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Meteor Rest Home Ltd | 09/12/2020 | 12068422 | 752.70 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Meteor Rest Home Ltd | 09/12/2020 | 12068422 | 1,969.80 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Minster Care Management Ltd T/A Meadows & Haywain | 09/12/2020 | 12068422 | 2,124.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 Mountdale Nursing Home | 09/12/2020 | 12068422 | 2,107.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 Mountdale Nursing Home | 09/12/2020 | 12068422 | 2,157.12 Private Contractors | Other Agencies |
| | | <u> </u> | | | * | |
| ED Growth & Housing | Housing Services | 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel | 09/12/2020 | 12068422 | 4,320.00 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 | 09/12/2020 | 12068422 | 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 | 09/12/2020 | 12068422 | 2,411.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd | 09/12/2020 | 12068422 | 1,053.78 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 Mrs V L Rattan T/As Bali Hai Care Home | 09/12/2020 | 12068422 | 9,308.04 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Mrs V L Rattan T/As Brook Care Home | 09/12/2020 | 12068422 | 2,362.36 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1611 Mrs V L Rattan T/As Brook Care Home | 09/12/2020 | 12068422 | 1,934.24 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Mrs V L Rattan T/As Brook Care Home | 09/12/2020 | 12068422 | 2,506.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 Nah Care Ltd T/A Langley Lodge Nursing Home | 09/12/2020 | 12068422 | 6,247.41 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Nah Care Ltd T/A Langley Lodge Nursing Home | 09/12/2020 | 12068422 | 2,426.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith) | 09/12/2020 | 12068422 | 4,320.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Ncs Solutions T/A Abbottswood Lodge Care Home | 09/12/2020 | 12068422 | 10,871.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Ncs T/A Westbury Day Care | 09/12/2020 | 12068422 | 10,537.80 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Ncs T/A Westbury Day Care | 09/12/2020 | 12068422 | 2,107.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Ncs T/A Westbury Day Care | 09/12/2020 | 12068422 | 4,365.66 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Newbrae Care Home | 09/12/2020 | 12068422 | 10,601.08 Private Contractors | Other Agencies |
| | | 1641 Newbrae Care Home | | | 2.107.56 Private Contractors | |
| ED Adults & Communities | Adult Social Care | | 09/12/2020 | 12068422 | , | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Nightingale Hammerson Trustee Company Limited General Account | 09/12/2020 | 12068422 | 2,774.72 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Oasis Supported Living Ltd | 09/12/2020 | 12068422 | 24,903.81 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 Oasis Supported Living Ltd | 09/12/2020 | 12068422 | 3,280.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Obee Ltd T/A Bliss Residential Care Home | 09/12/2020 | 12068422 | 15,505.62 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Obee Ltd T/A Bliss Residential Care Home | 09/12/2020 | 12068422 | 6,281.52 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 Obee Ltd T/A Bliss Residential Care Home | 09/12/2020 | 12068422 | 2,107.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Orsett House Retirement Home Ltd | 09/12/2020 | 12068422 | 2,600.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 Ots Limited | 09/12/2020 | 12068422 | 511.64 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1294 Outlook Care | 09/12/2020 | 12068422 | 17,266.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 Outlook Care | 09/12/2020 | 12068422 | 6,776.49 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Palmerston Care Home | 09/12/2020 | 12068422 | 20,828.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank | 09/12/2020 | 12068422 | 3,069.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | | | 12068422 | 3,673.04 Private Contractors | |
| | | 1260 Pathways Care Group Limited | 09/12/2020 | | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 Pathways Care Group Limited | 09/12/2020 | 12068422 | 3,908.24 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1065 Peter George Pettifor T/A Burrows Hall Nursing Home | 09/12/2020 | 12068422 | 2,560.00 Private Contractors | Other Agencies |
| | | | | | | |

| Books Books September | Directorate | Service Category label | Service Category code Supplier name | Payment date Transaction numbe | Net Amount Purpose of spend | Procurement category name |
|--|----------------------------|------------------------|---|--------------------------------|--|---------------------------|
| Control Cont | ED Adults & Communities | Adult Social Care | 1079 Priory Supporting Care Ltd | 09/12/2020 1206842 | 2 2,520.00 Private Contractors | Other Agencies |
| Description Community | ED Adults & Communities | Adult Social Care | 1260 R G Care Ltd T/As Lifstan Way Ltd | 09/12/2020 1206842 | 2 4,536.84 Private Contractors | Other Agencies |
| Section | ED Adults & Communities | Adult Social Care | 1386 R G Care Ltd T/As Lifstan Way Ltd | 09/12/2020 1206842 | 2 23,327.36 Private Contractors | Other Agencies |
| Post | ED Adults & Communities | Adult Social Care | 1260 R G Care Ltd T/As Sands Lodge Residential Home | 09/12/2020 1206842 | 2 2,327.92 Private Contractors | Other Agencies |
| Pacient Segment | | | | | | |
| Process Proc | ED Adults & Communities | | 1641 R G Care Ltd T/As Sands Lodge Residential Home | | | Other Agencies |
| Communication Communicatii Communication Communication Communication Communication | ED Adults & Communities | Adult Social Care | 1070 Randale Care Ltd | 09/12/2020 1206842 | 2 3,600.00 Private Contractors | Other Agencies |
| | | Central Services | | | The state of the s | |
| Communication Communicatio | | | | | | · |
| Design Control Selection Control Selecti | | | | | | |
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| Principal Resources Control Sentiones Co | ED Finance & Resources | Central Services | | 09/12/2020 1206842 | 2 1,334.00 Grants | Grants And Subscriptions |
| Potential Processor Control Services 125 MONTED PROSECUE CASA 0,000 MS 1,000 M | | | | | | |
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| December Author Economistic Author Economisti | | | | | | |
| DAVIS Communities Authorities Authorities Davis (Authorities D | ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | | The state of the s | Other Agencies |
| Making Kommunities Auth Escale Care 156 MEACTED PRESIDENA DATA 601/27008 1006/27 146 M Per Note Contention Other Appendix Othe | | | | | | |
| P. Audit S. Communities Auth Social Care 106 (FEMCETP PRESONAL DATA 0)(1)/2000 1)(06.55) 1 | | | | | | |
| Authors Author Communities Author C | ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | | | Other Agencies |
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| Conduct Communities Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,965 00 Private Contraction Charle Agentics Care Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,965 00 Private Contraction Charle Agentics Care Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charle Agentics Care Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charle Agentics Care Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charle Agentics Charles & Care Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charle Agentics Charles & Care Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charle Agentics Charles & Care Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charle Agentics Charles & Care Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charle Agentics Charles & Care Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charle Agentics Charles & Care Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charle Agentics Charles & Care Adult Social Care 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charles Agentics 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charles Agentics 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charles Agentics 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contraction Charles Agentics 1266 (EMENICTIO PRESONAL DATA 0912/2008 12066422 12,666 00 Private Contr | | | | | | |
| D. Adult S. Communities Adult Scotial Care 156 ENEATED PERSONAL DATA 09/1/2000 12/05/12 | | | | | | |
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| D. Adult S. Communities Adult Social Circ 1266 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 107 All Contractors 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 REDUCTED PRISONAL DATA 0917/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 Adult & Communities 4007/2002 12064821 1206.00 Portus Contractors Other Agencies 1267 Adult & Communities 4007/2002 12064821 1206.00 | | | | | | |
| D. Adult & Communities Adult Social Core 126 REDACTIO PRESONAL DATA 09/12/200 1208422 1.389.04 Private Centractors Other Agencies 1.00 Adult & Communities Adult Social Core 126 REDACTIO PRESONAL DATA 09/12/200 1208422 3.291.07 Private Centractors Other Agencies 1.00 Adult & Communities Adult Social Core 126 REDACTIO PRESONAL DATA 09/12/200 1208422 3.291.07 Private Centractors Other Agencies 1.00 Adult & Communities Adult Social Core 126 REDACTIO PRESONAL DATA 09/12/200 1208422 2.080.06 Private Centractors Other Agencies 1.00 Adult & Communities Adult Social Core 126 REDACTIO PRESONAL DATA 09/12/200 1208422 2.080.06 Private Centractors Other Agencies 1.00 Adult & Communities Adult Social Core 126 REDACTIO PRESONAL DATA 09/12/200 1208422 2.090.16 Private Centractors Other Agencies 1.00 Adult & Communities Adult Social Core 126 REDACTIO PRESONAL DATA 09/12/200 1208422 2.090.16 Private Centractors Other Agencies 1.00 Adult & Communities Adult Social Core 126 REDACTIO PRESONAL DATA 09/12/200 1208422 2.090.16 Private Centractors Other Agencies 1.00 Adult & Communities Adult Social Core 126 REDACTIO PRESONAL DATA 09/12/200 1208422 2.090.16 Private Centractors Other Agencies 1.00 Adult & Communities 09/12/200 1208422 2.090.16 Private Centractors Other Agencies 1.00 Adult & Communities 09/12/200 1208422 2.000.16 Private Centractors Other Agencies 1.00 Adult & Communities 09/12/200 1208422 3.000.00 Private Centractors Other Agencies 1.00 Adult & Communities 09/12/200 1208422 3.000.00 Private Centractors Other Agencies 1.00 Adult & Communities 09/12/200 1208422 3.000.00 Private Centractors Other Agencies 09/12/200 1208422 3.000.00 Privat | | | | | | |
| P. Adult & Communities Adult Social Care 157 RRACTED PRESONAL DATA 03/17/200 12/86472 1.298.00 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 2.375.5 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 2.375.5 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.381.30 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.45 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.45 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.45 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.45 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.45 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.45 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.45 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.45 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.45 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.45 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.42 1.086.45 Produce Centractors Other Agencies 126 REINATED PRESONAL DATA 03/17/200 12/86472 1.086.42 1.086.45 Produce Centractors Other Agencies 03/17/200 1.086472 1.086 | ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | | | Other Agencies |
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| Directorate | Service Category label | Service Category code Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|--|---------------------------------|--|--------------|--------------------|------------|-------------------------------|-----------------------------------|
| ED Adults & Communities | Adult Social Care | 1083 Runwood Homes | 09/12/2020 | 12068422 - | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 Runwood Homes | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Runwood Homes | 09/12/2020 | 12068422 | 8,413.28 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Runwood Homes | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Runwood Homes | 09/12/2020 | 12068422 | 2,171.68 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Runwood Homes | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Runwood Homes | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Runwood Homes | 09/12/2020 | 12068422 - | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Ryancare Fostering Services Limited | 09/12/2020 | 12068422 | - | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1386 S B Care Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1070 Salvation Army | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1070 Sanctuary Care Ltd | 09/12/2020 | 12068422 | | Private Contractors | |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | | | | | Private Contractors | Other Agencies |
| | | 1641 Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield F | | 12068422 | - | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Sas Support & Solutions Limited | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 Setom Property Limited | 09/12/2020 | 12068422 | 1,023.00 | | Services |
| ED Adults & Communities | Adult Social Care | 1105 Seven Day Care (Uk) Ltd T/A Surecare Southend | 09/12/2020 | 12068422 | - | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Seven Day Care (Uk) Ltd T/A Surecare Southend | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 Seven Day Care (Uk) Ltd T/A Surecare Southend | 09/12/2020 | 12068422 | | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Seven Day Care (Uk) Ltd T/A Surecare Southend | 09/12/2020 | 12068422 | 939.30 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 Silvalea Ltd | 09/12/2020 | 12068422 | 750.33 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 Smitcare Limited | 09/12/2020 | 12068422 | 1,407.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1070 Southend Blind Welfare Organisation | 09/12/2020 | 12068422 | 5,749.52 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 Southend Guest House | 09/12/2020 | 12068422 | 1,218.96 | Accommodation Costs | Expenses |
| ED Adults & Communities | Adult Social Care | 1070 Southend On Sea Darby & Joan Organisation | 09/12/2020 | 12068422 | 18,476.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Southend On Sea Darby & Joan Organisation | 09/12/2020 | 12068422 | 5,241.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Southend On Sea Darby & Joan Organisation | 09/12/2020 | 12068422 | 2,268.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 Southend On Sea Darby & Joan Organisation | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 Southend On Sea Darby & Joan Organisation | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Southend On Sea Darby & Joan Organisation | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Southend On Sea Darby & Joan Organisation | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Southend On Sea Darby & Joan Organisation | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4256 Southend-On-Sea Forum Management Ltd | 09/12/2020 | 12068422 | | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4256 Southend-On-Sea Forum Management Ltd | 09/12/2020 | 12068422 | | Energy Cost Gas | Energy Costs |
| ED Adults & Communities ED Adults & Communities | Cultural And Related Services | 4256 Southend-On-Sea Forum Management Ltd | 09/12/2020 | 12068422 | | Water Services | Water Services |
| ED Adults & Communities ED Adults & Communities | Cultural And Related Services | | | | - | | |
| | | 4256 Southend-On-Sea Forum Management Ltd | 09/12/2020 | 12068422 | | Insurance Premises | Premises Insurance |
| ED Adults & Communities | Cultural And Related Services | 4256 Southend-On-Sea Forum Management Ltd | 09/12/2020 | 12068422 | | Non Staff Advertising | Services |
| ED Adults & Communities | Cultural And Related Services | 4256 Southend-On-Sea Forum Management Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Spotlight Healthcare Services Limited | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Spotlight Healthcare Services Limited | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 Spotlight Healthcare Services Limited | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Spotlight Healthcare Services Limited | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 St Ediths Court | 09/12/2020 | 12068422 | 6,270.76 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Summercare Homes Ltd | 09/12/2020 | 12068422 | 13,451.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 Summercare Homes Ltd | 09/12/2020 | 12068422 | 654.76 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Summercare Homes Ltd | 09/12/2020 | 12068422 | 6,840.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1675 Summercare Homes Ltd | 09/12/2020 | 12068422 | 561.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Summercare Homes Ltd | 09/12/2020 | 12068422 | 1,457.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Summercare Homes Ltd | 09/12/2020 | 12068422 | 9,772.56 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 Summercare Homes Ltd | 09/12/2020 | 12068422 | 2,570.12 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Summercare Homes Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Summercare Homes Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Summercare Homes Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 The Beach House | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 The Children'S Trust | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 The Home Farm Trust | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 The Home Farm Trust | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1070 The Lilacs Rest Home | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | | | | | | | |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1083 The Lilacs Rest Home | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| | Adult Social Care | 1070 The Moorings Care Home Ltd | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 The Moorings Care Home Ltd | 09/12/2020 | 12068422 | - | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 The National Society For Epilepsy | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1210 The Peaceful Place | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 The Peaceful Place | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 The Regard Partnership Ltd | 09/12/2020 | 12068422 | 17,844.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 The Strathmore Care Group | 09/12/2020 | 12068422 | 24,885.99 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 The Strathmore Care Group | 09/12/2020 | 12068422 | 4,112.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 The Strathmore Care Group | 09/12/2020 | 12068422 | 1,354.86 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 The Strathmore Care Group | 09/12/2020 | 12068422 | 1,580.67 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 The Strathmore Care Group | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 The Strathmore Care Group | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 The Strathmore Care Group | 09/12/2020 | 12068422 | - | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1192 The Strathmore Care Group | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1581 The Strathmore Care Group | 09/12/2020 | 12068422 | | Private Contractors | Other Agencies |
| | | | , -2, 2020 | | , | | 9 |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transaction numb | r Net Amount Purpose of spend | Procurement category name |
|--|--|---|--|--------------------------------|---|
| ED Adults & Communities | Adult Social Care | 1641 The Strathmore Care Group | 09/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 The Strathmore Care Group | 09/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Tlc Care Homes Ltd | 09/12/2020 120684 | 2 4,977.56 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3591 Umeed Ltd | 09/12/2020 120684 | 2,395.25 Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1079 Umika Trading Ltd T/A Stafford Court Care Home | 09/12/2020 120684 | 2 1,923.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Victoria Court Rest Home | 09/12/2020 120684 | 2 8,778.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1079 Victoria Court Rest Home | 09/12/2020 120684 | 2 2,712.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Victoria Court Rest Home | 09/12/2020 120684 | 2 2,559.18 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Victoria Court Rest Home | 09/12/2020 120684 | 2,107.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1671 Victoria Court Rest Home | 09/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Vital Balance Ltd T/A Bank Close House | 09/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Voyage Care | 09/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Westcliff Lodge | 09/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1641 Westcliff Lodge | 09/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Westcliff Lodge | 09/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Westminster House | 09/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Windermere Rest Home | 09/12/2020 120684 | , | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Windermere Rest Home | 09/12/2020 120684 | , | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1391 York Lodge Limited | 09/12/2020 120684 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Young People At Heart Limited | 09/12/2020 120684 | | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 (G) A W Hardy & Co Limited | 11/12/2020 120684 | | Main Contractor |
| ED Growth & Housing | Housing Services | 9005 (G) Abacus Playgrounds Limited | 11/12/2020 120684 | | Contractors General |
| ED Adults & Communities | Adult Social Care | 9010 (G) Acl Gp Ltd | 11/12/2020 120684 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Acl Gp Ltd | 11/12/2020 120684 | , | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Acl Gp Ltd | 11/12/2020 120684 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Acl Gp Ltd | 11/12/2020 120684 | | Contractors General |
| ED Adults & Communities | Adult Social Care | 9010 (G) Acl Gp Ltd | 11/12/2020 120684 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Acl Gp Ltd | 11/12/2020 120684 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Gunite (Eastern) Ltd | 11/12/2020 120684 | | Main Contractor |
| ED Finance & Resources | Central Services | 7111 (G) H2O Nationwide Limited | 11/12/2020 120684 | | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 5605 (G) H2O Nationwide Limited | 11/12/2020 120684 | | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Planning Services | 5641 (G) Keltbray Limited | 11/12/2020 120684 | | Services |
| ED Children & Public Health | Children And Education Services | 9009 (G) Kieran Lucas Contractors Ltd | 11/12/2020 120684 | | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Marlborough Surfacing Limited | 11/12/2020 120684 | | Contractors General |
| ED Adults & Communities | Adult Social Care | 9010 (G) Mells Roofing Ltd | 11/12/2020 120684 | | Main Contractor |
| ED Finance & Resources | Central Services | 7140 (G) Mells Roofing Ltd | 11/12/2020 120684 | • | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 (G) Millane Contract Services Ltd | 11/12/2020 120684 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Millane Contract Services Ltd | 11/12/2020 120684 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Millane Contract Services Ltd | 11/12/2020 120684 | | Main Contractor |
| ED Finance & Resources | Central Services | 8605 (G) Millane Contract Services Ltd | 11/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4045 (G) R & A Mechanical Services Ltd | 11/12/2020 120684 | | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 (G) Tate & Morgan Limited | 11/12/2020 120684 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Tate & Morgan Limited | 11/12/2020 120684 | | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 (G) Tate & Morgan Limited | 11/12/2020 120684 | | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3005 Abc Rainbow Day Nurseries (Westcliff) Ltd | 11/12/2020 120684 | | Grants And Subscriptions |
| ED Transformation | Central Services | 7130 Acs Business Supplies Ltd | 11/12/2020 120684 | | Communications And Computing |
| ED Growth & Housing | Housing Services | 9005 Agb Environmental Ltd | 11/12/2020 120684 | | Contractors General |
| ED Adults & Communities | Adult Social Care | 1105 Alpha Health And Care Services Ltd | 11/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Alpha Health And Care Services Ltd | 11/12/2020 120684 11/12/2020 120684 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Alpha Health And Care Services Ltd | | , | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1205 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd | | | Other Agencies |
| | | | | | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1105 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd | 11/12/2020 120684 11/12/2020 120684 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | | 1105 Alpha Health And Care Services Ltd | | | |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | | | | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1105 Alpha Health And Care Services Ltd 1108 Alpha Health And Care Services Ltd | 11/12/2020 120684 11/12/2020 120684 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1105 Alpha Health And Care Services Ltd | 11/12/2020 120084 | | · · |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1205 Alpha Health And Care Services Ltd | 11/12/2020 120684 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1310 Alpha Health And Care Services Ltd | 11/12/2020 120684 | | · · |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1108 Alpha Health And Care Services Ltd | | | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1165 Alpha Health And Care Services Ltd | 11/12/2020 120684 11/12/2020 120684 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | | 1165 Alpha Health And Care Services Ltd | 11/12/2020 120084 | | · · |
| FD Adults & Communities FD Adults & Communities | Adult Social Care Adult Social Care | 1165 Alpha Health And Care Services Ltd | 11/12/2020 120684 | | Other Agencies Other Agencies |
| FD Adults & Communities FD Adults & Communities | Adult Social Care Adult Social Care | 1105 Aigha Health And Care Services Ltd 1105 Angel Solutions Community Care | 11/12/2020 120684 11/12/2020 120684 | | Other Agencies Other Agencies |
| FD Adults & Communities FD Adults & Communities | Adult Social Care Adult Social Care | 1105 Angel Solutions Community Care 1105 Angel Solutions Community Care | 11/12/2020 120684 11/12/2020 120684 | | Other Agencies Other Agencies |
| FD Growth & Housing | | 6130 Appointmoor Ltd | 11/12/2020 120684 | | Services |
| FD Children & Public Health | Housing Services Children And Education Services | 3456 Apricot Centre Cic | 11/12/2020 120684 11/12/2020 120684 | | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1105 Ashley Community Care Services Ltd T/A Ashley Care | 11/12/2020 120684 11/12/2020 120684 | | Other Agencies Other Agencies |
| FD Adults & Communities | Adult Social Care | 1105 Ashley Community Care Services Ltd T/A Ashley Care | 11/12/2020 12084 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1105 Ashley Community Care Services Ltd T/A Ashley Care 1105 Ashley Community Care Services Ltd T/A Ashley Care | 11/12/2020 120684 11/12/2020 120684 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1105 Ashley Community Care Services Ltd T/A Ashley Care | 11/12/2020 120684 | | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1105 Ashley Community Care Services Ltd T/A Ashley Care | 11/12/2020 120684 | | Other Agencies Other Agencies |
| | 500.0. 00 | 2200 / Sincy Community care services the T/A Asincy Care | 11/12/2020 120004 | | Title rigenoies |

| Directorate | Service Category label | Service Category code Supplier name | ., | | | Purpose of spend | Procurement category name |
|---|--|---|--------------------------|----------------------|-----------|--|---|
| ED Adults & Communities | Adult Social Care | 1205 Ashley Community Care Services Ltd T/A Ashley Care | 11/12/2020 | 12068441 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 Ashley Community Care Services Ltd T/A Ashley Care | 11/12/2020 11/12/2020 | 12068441 12068441 | | Contractor - Programmed Works COVID-19 Response | Other Agencies Other Agencies |
| ED Adults & Communities ED Children & Public Health | Adult Social Care Children And Education Services | 1165 Ashley Community Care Services Ltd T/A Ashley Care 3396 Atf Southend Yfc | 11/12/2020 | 12068441 | -, | Cultural And Entertainment Services | Services |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3590 Attenti Ltd | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Attenti Ltd | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Attenti Ltd | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Attenti Ltd | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Attenti Ltd | 11/12/2020 | 12068441 - | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Attenti Ltd | 11/12/2020 | 12068441 - | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Attenti Ltd | 11/12/2020 | 12068441 - | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3005 Avenue Playgroup | 11/12/2020 | 12068441 | 2,395.00 | = : | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 Barons Court Primary School & Nursery | 11/12/2020 | 12068441 | 1,248.50 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 Beehive Education Limited T/A Beehive Preparatory School | 11/12/2020 | 12068441 | 8,978.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 Beehive Education Limited T/A Leigh Wesley Pre-School | 11/12/2020 | 12068441 | 2,751.00 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 Cable Test Ltd | 11/12/2020 | 12068441 | 5,311.06 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 Cable Test Ltd | 11/12/2020 | 12068441 | 1,618.40 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3250 Care Afloat Ltd | 11/12/2020 | 12068441 | 25,784.08 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 Caretech Uk Ltd | 11/12/2020 | 12068441 | 1,080.00 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 Caretech Uk Ltd | 11/12/2020 | 12068441 | 540.00 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 Caring Carers Ltd | 11/12/2020 | 12068441 | 7,118.32 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Caring Carers Ltd | 11/12/2020 | 12068441 | 1,901.31 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Caring Carers Ltd | 11/12/2020 | 12068441 | 1,192.29 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3005 Caroline Lawrence T/A Caroline'S Childminding | 11/12/2020 | 12068441 | 827.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 Channels & Choices Therapeutic Community | 11/12/2020 | 12068441 | 21,384.60 | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 9005 Cms Cmno Llp Client Account T/A Cms Cameron Mckenna Nabarro Olswang Llp | | 12068441 | | Contractors General | Contractors General |
| ED Adults & Communities | Adult Social Care | 1260 Craegmoor Turketel Road Priory | 11/12/2020 | 12068441 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3396 Cyp First Llp | 11/12/2020 | 12068441 | | 3rd Party training | Services |
| ED Children & Public Health | Children And Education Services | 3005 Daisy Chain Playgroup | 11/12/2020 | 12068441 | 5,627.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 7140 Displaysense Limited | 11/12/2020 | 12068441 | | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3152 Dr G Horrigan | 11/12/2020 | 12068441 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Eastern Family Services T/A Eastern Fostering Services Ltd | 11/12/2020 | 12068441 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3005 Eastern Southend Little Turtles Pre School | 11/12/2020 | 12068441 | 2,659.00 | | Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4262 Ebsco Publishing | 11/12/2020 | 12068441 | | Books & education equipment | Printing Stationery And General Office Expenses |
| ED Adults & Communities | Cultural And Related Services | 4045 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4115 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4120 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4256 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Children & Public Health | Children And Education Services | 3471 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Finance & Resources | Central Services | 7120 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Finance & Resources | Central Services | 7140 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Finance & Resources | Central Services | 5606 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5035 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 Edf Energy | 11/12/2020 | 12068441 | | Energy Cost Electricity | Energy Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 Ernest Doe And Sons Ltd | 11/12/2020 | 12068441 | | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Children & Public Health | Public Health | 7713 Essex Partnership University Nhs Foundation Trust | 11/12/2020 | 12068441 | | Health Authorities | Health Authorities |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 11/12/2020 | 12068441 | | Printing Consumables | Printing Stationery And General Office Expenses |
| ED Neighbourhoods & Environment ED Finance & Resources | Highways and Transport Services Central Services | 9003 Gaist Solutions Ltd 8610 Gbp Zms Bank A/C T/A Zurich Management Services Ltd | 11/12/2020 11/12/2020 | 12068441 12068441 | | Consultant Fees Professional Fees | Consultant Fees Services |
| ED Finance & Resources | Central Services | 8610 Gbp Zms Bank A/C T/A Zurich Management Services Ltd | 11/12/2020 | 12068441 | | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 11/12/2020 | 12068441 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited | 11/12/2020 | 12068441 | | Private Contractors | Other Agencies Other Agencies |
| ED Finance & Resources | Central Services | 7140 Gowling Wlg (Uk) Lip Office | 11/12/2020 | 12068441 | | Tools And Equipment Lease | Equipment Furniture And Materials |
| ED Triance & Resources ED Transformation | Central Services | 2045 Granicus Llc | 11/12/2020 | 12068441 | | Corporate IT Applications | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | | | Agency Staff | Direct Employee Expenses |
| | | | | | | | |

| Diseases | Carrier Catarana label | Camiles Catanana and Camillan annu | Payment date Transaction nu | where New Assessment Browners of several | B |
|--|--|--|-----------------------------|---|--|
| Directorate ED Children & Public Health | Service Category label Adult Social Care | Service Category code Supplier name 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | mber Net Amount Purpose of spend 68441 687.05 Agency Staff | Procurement category name Direct Employee Expenses |
| ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 726.33 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 687.05 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 503.86 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 5,549.44 Recruitment | Indirect Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,189.39 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,321.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 88441 785.84 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 535.80 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 576.45 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,173.29 Agency Staff 58441 1,173.29 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 576.45 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,173.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,543.64 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 2,387.60 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,762.60 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 1,048.76 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 948.56 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 742.35 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 742.35 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 577.57 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,893.50 Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,136.10 Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 2,914.10 Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 88441 1,506.10 Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 88441 3,718.54 Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,155.14 Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 88441 1,010.47 Agency Staff 88441 1,118.14 Agency Staff | Direct Employee Expenses |
| ED Growth & Housing ED Growth & Housing | Housing Services Housing Services | 6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,120.56 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,118.14 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,625.88 Recruitment | Indirect Employee Expenses |
| ED Growth & Housing | Planning Services | 5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 945.30 Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 88441 945.30 Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 88441 2,715.65 Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 976.74 Agency Staff | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,554.39 Agency Staff | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 68441 630.48 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 589.29 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 538.37 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 557.57 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 557.57 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 504.33 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 511.15 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 560.18 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 505.42 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 88441 827.63 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment ED Neighbourhoods & Environment | Environmental And Regulatory Services Highways And Transport Services | 7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,191.60 Agency Staff 58441 2,389.00 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,303.05 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 2,398.65 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 2,398.65 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5235 Havs Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,680.35 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 689.28 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 1,155.14 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 2,516.35 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 1206 | 58441 795.28 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 2,906.10 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 2,377.25 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 531.76 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 88441 650.65 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 8441 1,180.00 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 2,227.86 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 3,713.10 Agency Staff | Direct Employee Expenses |
| ED Transformation ED Transformation | Central Services Central Services | 2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 88441 3,713.10 Agency Staff 88441 3,713.10 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Transformation | Central Services Central Services | 2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 3,713.10 Agency Staff 58441 3,713.10 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Transformation | Central Services Central Services | 2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 8441 3,713.10 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Transformation | Central Services | 2045 Hays Specialist Recruitment Etd Receipts Recruitment File Only | | 5,713.10 Agency Staff 3,713.10 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 58441 3,713.10 Agency Staff | Direct Employee Expenses |
| - | | | ,, | -, | |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transac | | | | Procurement category name |
|---|-----------------------------------|---|--------------------------|----------------------|-----------|---------------------------------------|---|
| ED Transformation ED Transformation | Central Services Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 11/12/2020 | 12068441 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Transformation | Central Services Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Recruitment | Indirect Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 11/12/2020 | 12068441 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Public Health | 7600 Homerton University Hospital Nhs Foundation Trust | 11/12/2020 | 12068441 | 1,687.36 | Medical And Health Services | Services |
| ED Growth & Housing | Housing Services | 6130 Hr Prittlewell Ltd T/A Hunt Roche | 11/12/2020 | 12068441 | 2,352.00 | Loans | Services |
| ED Children & Public Health | Children And Education Services | 3005 Humpty Dumpty Playgroup | 11/12/2020 | 12068441 | 6,580.90 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 9010 Instakil Pest Control Services | 11/12/2020 | 12068441 | 760.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4120 Instakil Pest Control Services | 11/12/2020 | 12068441 | 680.00 | Pest Control | Cleaning And Domestic Supplies |
| ED Transformation | Central Services | 8602 Intuity Communications Limited | 11/12/2020 | 12068441 | 933.60 | Communications Telephone Call Charges | Communications And Computing |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 James Coles & Sons (Nurseries) Ltd | 11/12/2020 | 12068441 | 817.50 | Materials | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3250 Kasper Ltd T/A Kasper Fostering | 11/12/2020 | 12068441 | 3,283.84 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Kasper Ltd T/A Kasper Fostering | 11/12/2020 | 12068441 | 3,948.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Kasper Ltd T/A Kasper Fostering | 11/12/2020 | 12068441 | 3,456.60 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | | | 11/12/2020 | 12068441 | | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3250 Keys Pce Limited | 11/12/2020 | 12068441 | 18,965.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3005 Kids Kingdom Southend Ltd | 11/12/2020 | 12068441 | 8,978.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 Kites Childrens Services Ltd | 11/12/2020 | 12068441 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | | 7505 Landscape Supply Company | 11/12/2020 | 12068441 | | Materials | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3005 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School | 11/12/2020 | 12068441 | 4,907.92 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 Leigh Village Day Nursery | 11/12/2020 | 12068441 | 16,187.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 Little Fishes Pre School | 11/12/2020 | 12068441 | 12,383.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 Little Legs Nursery | 11/12/2020 | 12068441 | 1,412.00 | | Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4020 London Art Workshop Ltd | 11/12/2020 | 12068441 | 3,959.80 | | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 9010 Marlow Integrated Designs Ltd | 11/12/2020 | 12068441 | | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9005 Marstan Bdb Llp | 11/12/2020 | 12068441 | | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9005 Marstan Bdb Llp | 11/12/2020 | 12068441 | | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3005 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery | 11/12/2020 | 12068441 | 13,129.92 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 New Forest Care Ltd | 11/12/2020 | 12068441 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3005 Peek-A-Boo Pre School | 11/12/2020 | 12068441 | 12,263.50 | | Grants And Subscriptions |
| ED Transformation | Central Services | 9012 Phoenix Software Ltd | 11/12/2020 | 12068441 | | Software License | Software License |
| ED Children & Public Health | Children And Education Services | 3005 Portico Academy Trust T/A Porters Grange Primary School & Nursery | 11/12/2020 | 12068441 | 1,253.15 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 Pre School Learning Alliance Shoebury Nursery Fee Income Account | 11/12/2020 | 12068441 | 8,282.00 | | Grants And Subscriptions |
| ED Transformation | Central Services | 7130 Probrand Limited | 11/12/2020 | 12068441 | | IT Hardware | Communications And Computing |
| ED Neighbourhoods & Environment | | 7515 Quantil Limited | 11/12/2020 | 12068441 12068441 | 1,247.70 | Medical And Health Services | Equipment Furniture And Materials |
| ED Children & Public Health ED Finance & Resources | Public Health Central Services | 7712 Queensway Surgery 2182 REDACTED PERSONAL DATA | 11/12/2020 11/12/2020 | 12068441 | 2,000.00 | | Services |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 3,000.00 | | Grants And Subscriptions Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 3,000.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 2,000.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 2,000.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 2,000.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 3,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 500.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/2020 | 12068441 | 1,933.00 | Grants | Grants And Subscriptions |
| | | | | | | | |

| Directorate | Service Category label | Service Category code Supplier name | Payment dat | e Transaction number | Net Amount | Purpose of spend | Procurement category name |
|--|---|--|------------------------|----------------------|--------------------|--|---|
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | 1,636.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | 0 12068441 | 1,265.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | 2,725.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | 0 12068441 | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | 1,977.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | 1,603.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | 1,603.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | 1,068.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | | Grants | Grants And Subscriptions |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3005 REDACTED PERSONAL DATA 3005 REDACTED PERSONAL DATA | 11/12/202 11/12/202 | | 3,455.00 731.00 | | Grants And Subscriptions Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | 1,241.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | 1,784.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | 3,014.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | 2,862.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | 0 12068441 | 1,847.00 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | 0 12068441 | 913.00 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Housing Services | 6045 REDACTED PERSONAL DATA | 11/12/202 | 0 12068441 | 1,025.00 | Court Costs And Legal Fees | Services |
| ED Neighbourhoods & Environment | Housing Services | 6045 REDACTED PERSONAL DATA | 11/12/202 | 0 12068441 | 1,087.50 | Court Costs And Legal Fees | Services |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | 0 12068441 | 1,068.00 | Grants | Grants And Subscriptions |
| ED Transformation | Adult Social Care | 3201 REDACTED PERSONAL DATA | 11/12/202 | 0 12068441 | 550.00 | Commissioned Training | Services |
| ED Adults & Communities | Adult Social Care | 1266 REDACTED PERSONAL DATA | 11/12/202 | 0 12068441 | 522.24 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | 0 12068441 | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 11/12/202 | | | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3591 REDACTED PERSONAL DATA | 11/12/202 | | , | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | | Grants | Grants And Subscriptions |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3005 REDACTED PERSONAL DATA | 11/12/202 | | 3,612.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 3005 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 11/12/202 11/12/202 | | 2,000.00 | Grants | Grants And Subscriptions Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 11/12/202 | | 1,334.00 | | Grants And Subscriptions Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 11/12/202 | | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 11/12/202 | | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 11/12/202 | | 1,334.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 Ring O'Roses Pre School | 11/12/202 | | 2,364.95 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 7111 Royal Mail | 11/12/202 | | | Mail Services Postage | Communications And Computing |
| ED Finance & Resources | Housing Services | 6165 Sale Appliances | 11/12/202 | | | Materials | Equipment Furniture And Materials |
| ED Finance & Resources | Housing Services | 6165 Sale Appliances | 11/12/202 | | | Materials | Equipment Furniture And Materials |
| ED Finance & Resources | Housing Services | 6165 Sale Appliances | 11/12/202 | | 633.17 | Materials | Equipment Furniture And Materials |
| ED Finance & Resources | Housing Services | 6165 Sale Appliances | 11/12/202 | | 641.46 | Materials | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3005 Sandpiper Pre School | 11/12/202 | 0 12068441 | 1,892.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1209 Scan Mobility Ltd | 11/12/202 | 0 12068441 | 2,244.06 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 Seven Day Care (Uk) Ltd T/A Surecare Southend | 11/12/202 | 0 12068441 | 10,551.88 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Seven Day Care (Uk) Ltd T/A Surecare Southend | 11/12/202 | 0 12068441 | 532.63 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 Seven Day Care (Uk) Ltd T/A Surecare Southend | 11/12/202 | | | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Seven Day Care (Uk) Ltd T/A Surecare Southend | 11/12/202 | | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 Smitcare Limited | 11/12/202 | | | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1170 South Essex Homes | 11/12/202 | | | Social Care Services | Services |
| ED Children & Public Health | Children And Education Services | 3005 Stepping Stones Day Nursery & Preschool Ltd | 11/12/202 | | 8,978.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 Sunbeam Fostering Agency Ltd | 11/12/202 | | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Sunbeam Fostering Agency Ltd | 11/12/202 | | -, | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5130 Swarco Traffic Limited | 11/12/202 | | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 The National Teaching Advisory Service | 11/12/202 | | | Services On Behalf Of Pupils | Services |
| ED Neighbourhoods & Environment ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 Tlm Management Ltd 7540 Tlm Management Ltd | 11/12/202 | | | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services Cultural And Related Services | 4230 Tmp (Uk) Ltd T/A Tmp Worldwide | 11/12/202 11/12/202 | | | Private Contractors Non Staff Advertising | Other Agencies Services |
| ED Children & Public Health | Children And Education Services | 3099 Travis Perkins Trading Co Ltd | 11/12/202 | | | Materials | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4660 Veolia Environmental Services | 11/12/202 | | , | Waste Management | Cleaning And Domestic Supplies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4661 Veolia Environmental Services | 11/12/202 | | | Waste Management | Cleaning And Domestic Supplies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 W D M Limited | 11/12/202 | | | Consultant Fees | Consultant Fees |
| ED Children & Public Health | Children And Education Services | 3091 Wandsworth Council General Fund | 11/12/202 | | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3005 Westcliff Pre School | 11/12/202 | | 5,010.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 Whitehouse Playgroup | 11/12/202 | | 1,028.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3005 Whittingham Play School | 11/12/202 | | 5,053.00 | | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 14/12/202 | | | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 (G) Eurovia Infrastructure Limited | 14/12/202 | | 3,321.01 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 (G) Eurovia Infrastructure Limited | 14/12/202 | | 580.39 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| | | | | | | | |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Tra | nsaction number N | let Amount | Purpose of spend | Procurement category name |
|--|--|--|--------------------------|----------------------|--------------------|---|--|
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Marlborough Surfacing Limited | 14/12/2020 | 12068445 | | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Marlborough Surfacing Limited | 14/12/2020 | 12068445 | 41,686.22 | Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 2119 (G) Marlborough Surfacing Limited | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 (G) Marlborough Surfacing Limited | 14/12/2020 | 12068445 | 2,513.44 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5121 (G) Marlborough Surfacing Limited | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5123 (G) Marlborough Surfacing Limited | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | | 5127 (G) Marlborough Surfacing Limited | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5130 (G) Marlborough Surfacing Limited | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5140 (G) Marlborough Surfacing Limited | 14/12/2020 | 12068445 | | Private Contractors Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment ED Finance & Resources | Highways And Transport Services Central Services | 5200 (G) Marlborough Surfacing Limited 8605 (G) Millane Contract Services Ltd | 14/12/2020 14/12/2020 | 12068445 12068445 | | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4115 (G) Millane Contract Services Ltd | 14/12/2020 | 12068445 | | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 7140 (N) Ccr Property Services Ltd | 14/12/2020 | 12068445 | | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1400 Alpha Health And Care Services Ltd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Alpha Health And Care Services Ltd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2116 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness | 14/12/2020 | 12068445 | 630.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2116 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend | 14/12/2020 | 12068445 | 690.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 Brooks Care & Nursing Services Ltd | 14/12/2020 | 12068445 | 5,149.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Brooks Care & Nursing Services Ltd | 14/12/2020 | 12068445 | | COVID-19 Response | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 Cable Test Ltd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3692 Caroline De Groot T/A Caroline De Groot Isw | 14/12/2020 | 12068445 | | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3250 Channels & Choices Therapeutic Fostering Ltd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Compass Fostering Eastern Ltd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Compass Fostering Eastern Ltd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Compass Fostering Eastern Ltd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3250 Compass Fostering Eastern Ltd 3250 Compass Fostering Eastern Ltd | 14/12/2020 14/12/2020 | 12068445 12068445 | | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Compass Fostering Eastern Etd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Compass Fostering Eastern Ltd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Compass Fostering Eastern Ltd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Compass Fostering Eastern Ltd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4045 Corona Energy | 14/12/2020 | 12068445 | | Energy Cost Gas | Energy Costs |
| ED Adults & Communities | Cultural And Related Services | 4256 Corona Energy | 14/12/2020 | 12068445 | | Energy Cost Gas | Energy Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7515 Corona Energy | 14/12/2020 | 12068445 | 1,154.20 | Energy Cost Gas | Energy Costs |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 Corona Energy | 14/12/2020 | 12068445 | 1,521.60 | Energy Cost Gas | Energy Costs |
| ED Children & Public Health | Children And Education Services | 3250 Diverse Care (Uk) Ltd | 14/12/2020 | 12068445 | 4,883.76 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2116 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend | 14/12/2020 | 12068445 | 540.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 Eastern Family Services T/A Eastern Fostering Services Ltd | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2116 Eastwood Community Pre-School T/A Eastwood Community Playgroup Asso | | 12068445 | 840.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2116 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery | 14/12/2020 | 12068445 | 660.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2116 Family Action | 14/12/2020 | 12068445 | 8,430.00 | | Grants And Subscriptions |
| ED Finance & Resources ED Finance & Resources | Central Services Central Services | 2116 Family Centre Nursery 2116 Friars Centre Playgroup | 14/12/2020 14/12/2020 | 12068445 12068445 | 1,320.00 750.00 | | Grants And Subscriptions Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1209 Fuel Card Services Ltd | 14/12/2020 | 12068445 - | | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Adults & Communities | Adult Social Care | 1209 Fuel Card Services Ltd | 14/12/2020 | 12068445 | | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs Direct Transport Costs |
| ED Adults & Communities | Adult Social Care | 1209 Fuel Card Services Ltd | 14/12/2020 | 12068445 | | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | | 7505 Fuel Card Services Ltd | 14/12/2020 | 12068445 | | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 Fuel Card Services Ltd | 14/12/2020 | 12068445 | | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Fuel Card Services Ltd | 14/12/2020 | 12068445 | 835.35 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Fuel Card Services Ltd | 14/12/2020 | 12068445 | 889.41 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Fuel Card Services Ltd | 14/12/2020 | 12068445 - | 1,275.21 | Petrol Diesel Or Liquid Petroleum Gas | Direct Transport Costs |
| ED Finance & Resources | Central Services | 2119 Global Radio Services Ltd | 14/12/2020 | 12068445 | | Consultancy Services | Services |
| ED Adults & Communities | Adult Social Care | 1205 Golden Keys Care Agency Limited | 14/12/2020 | 12068445 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3308 Great Future Support Ltd | 14/12/2020 | 12068445 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 Great Future Support Ltd | 14/12/2020 | 12068445 | , | Accomodation Payment | Services |
| ED Growth & Housing ED Finance & Resources | Planning Services | 5638 Helium Fish Ltd 7110 International Fire Consultants Limited | 14/12/2020 14/12/2020 | 12068445 12068445 | 5,000.00 | Repairs And Maintenance Health And Safety | Grants And Subscriptions Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Environmental and Regulatory Services Central Services | 2116 Le Ballon Rouge Montessori Day Nursery | 14/12/2020 | 12068445 | 750.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services Central Services | 2116 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School | 14/12/2020 | 12068445 | 510.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2116 Learning In Harmony Trust T/A Temple Sutton Primary School | 14/12/2020 | 12068445 | 1,350.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3491 Little Minds Matter Ltd | 14/12/2020 | 12068445 | | Professional Fees | Services |
| ED Finance & Resources | Central Services | 2116 Little Treasures Day Nursery | 14/12/2020 | 12068445 | 840.00 | | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6011 Malvern Lodge Guest House Ltd | 14/12/2020 | 12068445 | 4,685.00 | COVID-19 Response | Other Agencies |
| ED Neighbourhoods & Environment | | 5175 Meteogroup Uk Limited-Parked Pending New Bacs | 14/12/2020 | 12068445 | 5,807.00 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2116 Milton Hall Primary Sch | 14/12/2020 | 12068445 | 540.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 Newday Healthcare Professionals Ltd | 14/12/2020 | 12068445 | 2,003.40 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2116 Oakhouse Montessori Limited | 14/12/2020 | 12068445 | 780.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2116 Playland Pre-School | 14/12/2020 | 12068445 | 540.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2116 Pre School Learning Alliance Shoebury Nursery Fee Income Account | 14/12/2020 | 12068445 | 990.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2116 Pre-School Learning Alliance T/A Cockleshell Nursery | 14/12/2020 | 12068445 | 750.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3385 Queensway House | 14/12/2020 | 12068445 | | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3250 Rainbow Fostering Services Ltd | 14/12/2020 | 12068445 12068445 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Rainbow Fostering Services Ltd | 14/12/2020 | 12000443 | 3,033.71 | Private Contractors | Other Agencies |

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|--|--|---|--|----------------|--|--|
| Directorate ED Adults & Communities | Service Category label Adult Social Care | Service Category code Supplier name 1320 Re House Limited | Payment date Transaction numb 14/12/2020 120684 | | Private Contractors | Procurement category name Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1320 Re House Limited | 14/12/2020 120684 | | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 Re House Limited | 14/12/2020 120084 | | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2116 Ready Teddy Go | 14/12/2020 120084 | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3692 REDACTED PERSONAL DATA | 14/12/2020 120684 | | Professional Fees | Services |
| ED Growth & Housing | Planning Services | 5637 Rex Limited | 14/12/2020 120684 | | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3011 Royal Village Day Nursery | 14/12/2020 120684 | -, | Child Minding | Services |
| ED Children & Public Health | Children And Education Services | 3591 Sanctuary Housing Association | 14/12/2020 120684 | | Accomodation Payment | Services |
| ED Finance & Resources | Central Services | 2116 Shared Space | 14/12/2020 120684 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2116 Snn Limited | 14/12/2020 120684 | | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Societe Generale Equipment Finance Limited | 14/12/2020 120684 | | Lease Cars Lease Charges | Car Allowances |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Societe Generale Equipment Finance Limited | 14/12/2020 120684 | | Lease Cars Lease Charges | Car Allowances |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7510 Societe Generale Equipment Finance Limited | 14/12/2020 120684 | 45 4,957.67 | Lease Cars Lease Charges | Car Allowances |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 Societe Generale Equipment Finance Limited | 14/12/2020 120684 | 45 14,873.01 | Lease Cars Lease Charges | Car Allowances |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Societe Generale Equipment Finance Limited | 14/12/2020 120684 | 45 14,873.01 | Lease Cars Lease Charges | Car Allowances |
| ED Finance & Resources | Central Services | 8606 South Essex Property Services | 14/12/2020 120684 | 45 6,018.01 | Catering Refreshments | Catering |
| ED Finance & Resources | Central Services | 2116 Southchurch Park Playgroup | 14/12/2020 120684 | 45 600.00 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1350 Southend Central Hotel Ltd | 14/12/2020 120684 | 45 1,500.00 | Social Care Services | Services |
| ED Children & Public Health | Children And Education Services | 3791 Southend Central Hotel Ltd | 14/12/2020 120684 | 45 971.38 | Accomodation Payment | Services |
| ED Growth & Housing | Housing Services | 6011 Southend Central Hotel Ltd | 14/12/2020 120684 | 45 8,624.10 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Southend Central Hotel Ltd | 14/12/2020 120684 | 45 - 15,645.73 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Southend Central Hotel Ltd | 14/12/2020 120684 | 45 15,645.73 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3591 Southend Guest House | 14/12/2020 120684 | 45 2,142.60 | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3591 Southend Guest House | 14/12/2020 120684 | 45 1,028.52 | Accomodation Payment | Services |
| ED Growth & Housing | Housing Services | 6011 Southend Guest House | 14/12/2020 120684 | 45 899.85 | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Southend Inn Hotel Ltd | 14/12/2020 120684 | | COVID-19 Response | Other Agencies |
| ED Growth & Housing | Planning Services | 5638 T24 Productions Ltd | 14/12/2020 120684 | 45 2,977.50 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 7140 Williams Medical Supplies Ltd | 14/12/2020 120684 | 45 1,399.92 | Materials | Equipment Furniture And Materials |
| ED Finance & Resources | Central Services | 7140 Williams Medical Supplies Ltd | 14/12/2020 120684 | | Materials | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 15/12/2020 120684 | | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 (G) Eurovia Infrastructure Limited | 15/12/2020 120684 | 49 31,175.56 | Contractors General | Contractors General |
| ED Finance & Resources | Central Services | 9011 (G) Kieran Lucas Contractors Ltd | 15/12/2020 120684 | | Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 9004 (G) Mansard Roofing Ltd | 15/12/2020 120684 | | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1170 Ashley Community Care Services Ltd T/A Ashley Care | 15/12/2020 120684 | | Social Care Services | Services |
| ED Children & Public Health | Children And Education Services | 3290 Avance Ltd | 15/12/2020 120684 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Avance Ltd | 15/12/2020 120684 | | Accomodation Payment | Services |
| ED Adults & Communities | Cultural And Related Services | 4055 B:Rap Ltd | 15/12/2020 120684 | | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3310 Beauchamps High School | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 8602 Bt Payment Services Ltd | 15/12/2020 120684 | | Communications Telephone Rental | Communications And Computing |
| ED Transformation | Central Services | 8602 Bt Payment Services Ltd | 15/12/2020 120684 | | Communications Telephone Rental | Communications And Computing |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 Campbell Reith Hill Llp | 15/12/2020 120684 | | Consultantancy Fees | Consultantancy Fees |
| ED Children & Public Health | Children And Education Services | 3290 Canary House Care Limited | 15/12/2020 120684 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Canary House Care Limited | 15/12/2020 120684 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Canary House Care Limited | 15/12/2020 120684 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 Canary House Care Limited | 15/12/2020 120684 | | Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 Caring Carers Ltd | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 Cedar Hall School | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Choices Healthcare Ltd | 15/12/2020 120684 | - | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Choices Healthcare Ltd | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Choices Healthcare Ltd | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Choices Healthcare Ltd | 15/12/2020 120684 15/32/2020 120684 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1105 Choices Healthcare Ltd 1105 Choices Healthcare Ltd | 15/12/2020 120684 15/12/2020 120684 | | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Choices Healthcare Ltd | 15/12/2020 120084 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Choices Healthcare Ltd | 15/12/2020 120684 | | Private Contractors Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Choices Healthcare Ltd | 15/12/2020 120084 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Concept Care Solutions Ltd T/A Dolphin Care | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Concept Care Solutions Ltd T/A Dolphin Care | 15/12/2020 120084 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Concept Care Solutions Ltd T/A Dolphin Care | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Concept Care Solutions Ltd T/A Dolphin Care | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 Cornelius Vermuyden School | 15/12/2020 120084 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Diverse Care (Uk) Ltd | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | | 4660 Enovert South Limited | 15/12/2020 120684 | - | Waste Management | Cleaning And Domestic Supplies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4661 Enovert South Limited | 15/12/2020 120684 | , | Waste Management | Cleaning And Domestic Supplies |
| ED Children & Public Health | Children And Education Services | 3250 Foster Care Associates Ltd | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Futures For Children | 15/12/2020 120084 | | Private Contractors Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Futures For Children | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Futures For Children | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Futures For Children | 15/12/2020 120684 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 15/12/2020 120684 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 15/12/2020 120684 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 15/12/2020 120684 | | COVID-19 Response | Other Agencies |
| ED Transformation | Central Services | 2045 Granicus Llc | 15/12/2020 120684 | | Corporate IT Applications | Communications And Computing |
| | | | • • • | | ** | . • |

| 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 | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3290 Griha Care And Support Limited | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3307 Griha Care And Support Limited | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3250 Indigo Children'S Care Homes Ltd | 15/12/2020 12068449 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1365 Jad Services Ltd | 15/12/2020 12068449 | 1,300.00 Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1105 Kolours Healthcare Limited | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 Lancashire County Council | 15/12/2020 12068449 | 3,905.68 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd | 15/12/2020 12068449 | 5,719.84 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3307 Leighview House Ltd | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd T/A Leighview House Romford Ltd | 15/12/2020 12068449 | 1,199.94 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3186 Lhcs & Southend Travel Partnership Limited T/A Vecteo | 15/12/2020 12068449 | | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3186 Lhcs & Southend Travel Partnership Limited T/A Vecteo | 15/12/2020 12068449 | | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1076 Nightingale House | 15/12/2020 12068449 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1076 Nightingale House | 15/12/2020 12068449 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Nightingale House | 15/12/2020 12068449 | 5,292.86 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Nightingale House | 15/12/2020 12068449 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Nightingale House | 15/12/2020 12068449 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Nightingale House | 15/12/2020 12068449 | 1,398.02 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Nightingale House | 15/12/2020 12068449 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1083 Nightingale House | 15/12/2020 12068449 | | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 Norton Properties | 15/12/2020 12068449 | • | Services |
| ED Children & Public Health | Children And Education Services | 3310 Ormiston Academies Trust - Ormiston Rivers Academy | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 Rachel Lipscome T/A Diddydots | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3250 Rainbow Fostering Services Ltd | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Rainbow Fostering Services Ltd | 15/12/2020 12068449 | | Other Agencies |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | **** | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | • | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 120064449 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12068449 | · | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 15/12/2020 12006449 | | Other Agencies |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 15/12/2020 12068449 | ******* | Grants And Subscriptions |
| | | | ,, | | |

| Directorate | Service Category label | ervice Category code Supplier name | | Payment date Transac | tion number 1 | Net Amount Purpose of spend | Procurement category name |
|--|--|--|---------------------------------------|--------------------------|----------------------|---|--|
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | | 15/12/2020 | 12068449 | 3,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | | 15/12/2020 | 12068449 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | | 15/12/2020 | 12068449 | 2,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | | 15/12/2020 | 12068449 | 1,334.00 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3290 Safe Haven Services Ltd | | 15/12/2020 | 12068449 | 1,985.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Safe Haven Services Ltd | | 15/12/2020 | 12068449 | 730.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 Safe Haven Services Ltd | | 15/12/2020 | 12068449 | 515.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Sanctuary Housing Association | | 15/12/2020 | 12068449 | 945.44 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3791 Southend Central Hotel Ltd | | 15/12/2020 | 12068449 | 1,657.06 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3791 Southend Guest House | | 15/12/2020 | 12068449 | 1,257.08 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1105 Spdns Nurse Care Cic. | | 15/12/2020 | 12068449 | 9,057.89 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care Adult Social Care | 1205 Spdns Nurse Care Cic. | | 15/12/2020 | 12068449 12068449 | 1,295.90 Private Contractors | Other Agencies |
| ED Adults & Communities ED Children & Public Health | Children And Education Services | 1165 Spdns Nurse Care Cic. 3250 St Christopher'S Fellowship | | 15/12/2020 | 12068449 | 748.27 COVID-19 Response 3,920.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3250 St Christopher's Fellowship | | 15/12/2020 15/12/2020 | 12068449 | 3,920.00 Private Contractors | Other Agencies Other Agencies |
| FD Children & Public Health | Children And Education Services | 3250 St Christopher's Fellowship | | 15/12/2020 | 12068449 | 5,600.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 The Basildon Lower Academy | | 15/12/2020 | 12068449 | 500.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 The King Edmund School | | 15/12/2020 | 12068449 | 500.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 The King Edmund School | | 15/12/2020 | 12068449 | 500.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 The King Edmund School | | 15/12/2020 | 12068449 | 500.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3150 The Priory Group T/A Priory Hospital | School Priory | 15/12/2020 | 12068449 | 3,220.00 Services On Behalf Of Pupils | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5701 Thurrock Borough Council | | 15/12/2020 | 12068449 | 36,794.48 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5701 Thurrock Borough Council | | 15/12/2020 | 12068449 | 61,192.35 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4660 Veolia Environmental Services | | 15/12/2020 | 12068449 | 18,490.05 Waste Management | Cleaning And Domestic Supplies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4661 Veolia Environmental Services | | 15/12/2020 | 12068449 | 68,268.18 Waste Management | Cleaning And Domestic Supplies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4660 Veolia Environmental Services | | 15/12/2020 | 12068449 | 54,163.02 Waste Management | Cleaning And Domestic Supplies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4661 Veolia Environmental Services | | 15/12/2020 | 12068449 | 199,978.37 Waste Management | Cleaning And Domestic Supplies |
| ED Children & Public Health | Children And Education Services | 3290 Victor Chima Egbulefu T/A Lake Livin | gs | 15/12/2020 | 12068449 | 813.00 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 9010 (G) Gracelands Cms Ltd | | 16/12/2020 | 12068451 | 3,757.83 Grants Paid | Grants Paid |
| ED Growth & Housing | Housing Services | 9005 (G) Gracelands Cms Ltd | | 16/12/2020 | 12068451 | 1,552.00 Contractors General | Contractors General |
| ED Neighbourhoods & Environment ED Growth & Housing | Environmental And Regulatory Services Housing Services | 4525 (G) Kieran Lucas Contractors Ltd 9005 (G) Marfleet And Blyth Ltd | | 16/12/2020 | 12068451 12068451 | 684.00 Repairs And Maintenance Contracts 32,187.68 Main Contractor | Repairs, alterations and maintenance of buildings Main Contractor |
| ED Growth & Housing ED Neighbourhoods & Environment | Highways and Transport Services | 9005 (G) Marlborough Surfacing Limited | | 16/12/2020 16/12/2020 | 12068451 | 27.307.88 Main Contractor | Main Contractor Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Mariborough Surfacing Limited | | 16/12/2020 | 12068451 | 35,060.46 Main Contractor | Main Contractor |
| FD Adults & Communities | Adult Social Care | 1170 (G) Tunstall Healthcare (Uk) Ltd | | 16/12/2020 | 12068451 | 1,623.50 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1351 39 Essex Chambers Llp T/A Ms Rosie | Scott | 16/12/2020 | 12068451 | 1,000.00 Court Costs And Legal Fees | Services |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Agrovista Uk Ltd | | 16/12/2020 | 12068451 | 1,925.00 Materials | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7031 Ampersand Consulting Ltd | | 16/12/2020 | 12068451 | 4,830.00 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3040 Assisi Catholic Trust Limited T/A St H | elen'S Catholic Primary School | 16/12/2020 | 12068451 | 11,735.04 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Assisi Catholic Trust T/A Sacred Hear | t Catholic Primary School And Nursery | 16/12/2020 | 12068451 | 7,747.40 Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 9011 Atl Safety Ltd | | 16/12/2020 | 12068451 | 3,570.00 Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3040 Barons Court Primary School & Nurse | ery | 16/12/2020 | 12068451 | 96,087.77 Other Establishments | Other Establishments |
| ED Growth & Housing | Housing Services | 6130 Bear Lettings | | 16/12/2020 | 12068451 | 1,715.00 Loans | Services |
| ED Children & Public Health | Children And Education Services | 3060 Belfairs Academy School | | 16/12/2020 | 12068451 | 24,418.10 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Bournemouth Park Academy | | 16/12/2020 | 12068451 | 6,505.03 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3060 Brentwood Academies Trust T/A Cha | | 16/12/2020 | 12068451 | 17,397.33 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 Car Hire Day Of Swansea Ltd T/A Day | 'S Rental | 16/12/2020 | 12068451 | 833.33 Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1105 Caring Carers Ltd | | 16/12/2020 | 12068451 | 7,123.86 Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1205 Caring Carers Ltd 1165 Caring Carers Ltd | | 16/12/2020 16/12/2020 | 12068451 12068451 | 1,869.51 Private Contractors 1.288.64 COVID-19 Response | Other Agencies Other Agencies |
| FD Children & Public Health | Children And Education Services | 3491 Cast Communities And Sanctuary See | nkors Togothor | 16/12/2020 | 12068451 | 808.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3040 Chalkwell Hall Infant School | ekers rogether | 16/12/2020 | 12068451 | 113,309.92 Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3040 Chalkwell Hall Junior School | | 16/12/2020 | 12068451 | 163.771.82 Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3040 Earls Hall Junior School | | 16/12/2020 | 12068451 | 215,316.48 Other Establishments | Other Establishments |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Miss Clair | re Thorne | 16/12/2020 | 12068451 | 600.00 Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Miss Clair | re Thorne | 16/12/2020 | 12068451 | 750.00 Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Ms Sarah | Duxbury | 16/12/2020 | 12068451 | 2,200.00 Barristers fees | Services |
| ED Children & Public Health | Children And Education Services | 3250 Eastern Family Services T/A Eastern I | Fostering Services Ltd | 16/12/2020 | 12068451 | 3,399.76 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Eastern Family Services T/A Eastern I | Fostering Services Ltd | 16/12/2020 | 12068451 | 3,399.76 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Eastwood Primary School | | 16/12/2020 | 12068451 | 152,586.22 Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3040 Edwards Hall Primary School | | 16/12/2020 | 12068451 | 139,198.37 Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3250 Era Care Ltd | | 16/12/2020 | 12068451 | 4,788.56 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Era Care Ltd | | 16/12/2020 | 12068451 | 16,759.96 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Era Care Ltd | | 16/12/2020 | 12068451 | 16,759.96 Private Contractors | Other Agencies |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3250 Era Care Ltd 3250 Era Care Ltd | | 16/12/2020 16/12/2020 | 12068451 12068451 | 16,759.96 Private Contractors 16,759.96 Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health ED Neighbourhoods & Environment | Cultural and Related Services | 7520 Ernest Doe And Sons Ltd | | 16/12/2020 | 12068451 | 845.00 Tools And Equipment Repair And Maintenance | Other Agencies Equipment Furniture And Materials |
| ED Neighbourhoods & Environment ED Neighbourhoods & Environment | Cultural and Related Services Cultural And Related Services | 7540 Ernest Doe And Sons Ltd | | 16/12/2020 | 12068451 | 15,369.53 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3040 Fairways Primary School | | 16/12/2020 | 12068451 | 152,073.02 Other Establishments | Other Establishments |
| ED Finance & Resources | Central Services | 2105 Formara Limited T/A Formara Print | | 16/12/2020 | 12068451 | 25,123.92 Printing | Printing Stationery And General Office Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7031 Formara Limited T/A Formara Print | | 16/12/2020 | 12068451 | 848.00 Printing Consumables | Printing Stationery And General Office Expenses |
| ED Growth & Housing | Planning Services | 5638 Gain Digital Media Ltd | | 16/12/2020 | 12068451 | 2,622.65 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3482 Georgina Hanser For Fairview Farm E | Enterprises | 16/12/2020 | 12068451 | 1,088.00 Education Services | Services |
| | | | | | | | |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transa | | | Purpose of spend | Procurement category name |
|--|--|--|---------------------|----------|------------|--|------------------------------------|
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 16/12/2020 | 12068451 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 16/12/2020 | 12068451 | | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Heycroft Primary School | 16/12/2020 | 12068451 | - | Other Establishments | Other Establishments |
| ED Adults & Communities | Adult Social Care | 1209 Jenx Limited | 16/12/2020 | 12068451 | | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1205 Kolours Healthcare Limited | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Kolours Healthcare Limited | 16/12/2020 | 12068451 | 500.85 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Kolours Healthcare Limited | 16/12/2020 | 12068451 | 1,356.30 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Kolours Healthcare Limited | 16/12/2020 | 12068451 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Kolours Healthcare Limited | 16/12/2020 | 12068451 | 1,230.66 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 Kolours Healthcare Limited | 16/12/2020 | 12068451 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Kolours Healthcare Limited | 16/12/2020 | 12068451 | 1,015.06 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Kolours Healthcare Limited | 16/12/2020 | 12068451 | 1,114.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1674 Kolours Healthcare Limited | 16/12/2020 | 12068451 | 604.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| | | | | | | | = |
| ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | 550.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1263 Laycraft Ltd | 16/12/2020 | 12068451 | 550.00 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Learning In Harmony Mat T/A Thorpe Greenways School | 16/12/2020 | 12068451 | 9,509.89 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School | 16/12/2020 | 12068451 | 2,711.87 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Learning In Harmony Trust T/A Temple Sutton Primary School | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Legra Academy Trust T/A Darlinghurst Academy | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Leigh North Street Primary School | 16/12/2020 | 12068451 | - | Other Establishments | Other Establishments |
| ED Adults & Communities | Adult Social Care | 1294 Livability | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| | Housing Services | · · · · · · · · · · · · · · · · · · · | 16/12/2020 | 12068451 | | | 9 |
| ED Growth & Housing ED Children & Public Health | 9 | 6011 Lordsons Estate Agents T/A Lordsons Ltd | | | | Accomodation Payment | Services |
| | Children And Education Services | 3060 Loxford School Trust Limited Cecil Jones Academy | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4225 Main Media Video | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Milton Hall Primary Sch | 16/12/2020 | 12068451 | - | Other Establishments | Other Establishments |
| ED Legal & Democratic Services | Central Services | 7105 Miss Kate Miller | 16/12/2020 | 12068451 | 650.00 | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 Miss Kate Miller | 16/12/2020 | 12068451 | 900.00 | Barristers fees | Services |
| ED Growth & Housing | Housing Services | 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel | 16/12/2020 | 12068451 | 4,410.00 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 Ncs T/A Westbury Day Care | 16/12/2020 | 12068451 | 505.89 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 Ncs T/A Westbury Day Care | 16/12/2020 | 12068451 | 618.31 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 Ncs T/A Westbury Day Care | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Growth & Housing | Planning Services | 5637 Network Training Partnership Ltd | 16/12/2020 | 12068451 | 1,683.35 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3075 Parallel Learning Trust T/A Sutton House Academy | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3075 Parallel Learning Trust T/A Victory Park Academy | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3060 Partnership Learning T/A Southchurch High School | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| | | | | | | | = |
| ED Growth & Housing | Planning Services | 5638 Paul Cudmore Photography Ltd | 16/12/2020 | 12068451 | 2,136.66 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3690 People Pool Ltd | 16/12/2020 | 12068451 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 People Pool Ltd | 16/12/2020 | 12068451 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 People Pool Ltd | 16/12/2020 | 12068451 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5635 Pjr Communications Ltd | 16/12/2020 | 12068451 | | Non Staff Advertising | Services |
| ED Children & Public Health | Children And Education Services | 3040 Portico Academy Trust | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Portico Academy Trust | 16/12/2020 | 12068451 | 9,089.12 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Portico Academy Trust | 16/12/2020 | 12068451 | 8,502.40 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Portico Academy Trust | 16/12/2020 | 12068451 | 711.86 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Portico Academy Trust | 16/12/2020 | 12068451 | 3,573.27 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 9009 Prince Avenue Academy | 16/12/2020 | 12068451 | 156.619.89 | Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 3040 Prince Avenue Academy | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 16/12/2020 | 12068451 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 16/12/2020 | 12068451 | 1,334.00 | | Grants And Subscriptions |
| | | | 16/12/2020 | | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | | 12068451 | 1,334.00 | | • |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 16/12/2020 | 12068451 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 16/12/2020 | 12068451 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 16/12/2020 | 12068451 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 16/12/2020 | 12068451 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 16/12/2020 | 12068451 | 500.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 16/12/2020 | 12068451 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 16/12/2020 | 12068451 | 3,000.00 | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Richard C Bircher (Holdings) Ltd | 16/12/2020 | 12068451 | 6,324.60 | Vehicle Operating Lease | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7510 Richard C Bircher (Holdings) Ltd | 16/12/2020 | 12068451 | | Vehicle Operating Lease | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 Richard C Bircher (Holdings) Ltd | 16/12/2020 | 12068451 | | Vehicle Operating Lease | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3491 Sanctuary Housing Association | 16/12/2020 | 12068451 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3491 Sanctuary Housing Association | 16/12/2020 | 12068451 | | Accomodation Payment | Services |
| 25 Canaren & Fabric Ficulal | C.I.I.G. C.I. Alia Education Sci vices | 5.52 Sanctuary Housing Association | 10/ 12/ 2020 | 12000431 | 1,100.10 | Accompanient ayment | 50.1.003 |

| 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 | 3491 Sanctuary Housing Association | 16/12/2020 | 12068451 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3040 Secat T/A Bournes Green Junior School | 16/12/2020 | 12068451 | 5,368.02 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Secat T/A Thorpedene Primary School | 16/12/2020 | 12068451 | 4,831.97 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3075 Sen Trust Southend T/A Kingsdown School | 16/12/2020 | 12068451 | 110,799.53 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3075 Sen Trust Southend T/A Lancaster School | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3075 Sen Trust Southend T/A St Nicholas School | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3060 Shoeburyness High School - Academy | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 6170 Skyguard Limited T/A Peoplesafe | 16/12/2020 | 12068451 | | Communications Purchase Of Equipment | Communications And Computing |
| ED Growth & Housing | Children And Education Services | 3139 Southend Adult Community College | 16/12/2020 | 12068451 | 151,765.59 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3060 Southend Boys Academy | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Southend East Community Academy Trust T/A Bournes Green Infant School | 16/12/2020 | 12068451 | , | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Southend East Community Academy Trust T/A Hinguar Community Primary School | 16/12/2020 | 12068451 | , | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery S | | 12068451 | | Private Contractors | Other Agencies |
| ED Children & Public Health ED Children & Public Health | Children And Education Services | 3060 St Bernards High School | 16/12/2020 | 12068451 12068451 | ., | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3040 St Marys Prittlewell Ce Primary School 3060 St Thomas More High School | 16/12/2020 16/12/2020 | 12068451 | | Other Establishments Private Contractors | Other Establishments Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 Stef And Philips Clients Accounts | 16/12/2020 | 12068451 | | Accompdation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3060 The Eastwood Academy | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4240 The Southend Bid Limited | 16/12/2020 | 12068451 | 12,668.32 | | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4242 The Southend Bid Limited | 16/12/2020 | 12068451 | 18.450.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3075 The St. Christopher School Academy Trust | 16/12/2020 | 12068451 | 153,253,03 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3040 The Westborough School | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3091 Treetops School | 16/12/2020 | 12068451 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5170 Uk Power Networks | 16/12/2020 | 12068451 | 525.00 | Private Contractors | Other Agencies |
| ED Transformation | Adult Social Care | 3201 University Of Hertfordshire | 16/12/2020 | 12068451 | 5,310.00 | Commissioned Training | Services |
| ED Children & Public Health | Children And Education Services | 3040 West Leigh Infant School | 16/12/2020 | 12068451 | 116,036.83 | Other Establishments | Other Establishments |
| ED Children & Public Health | Children And Education Services | 3060 Westcliff High School For Girls | 16/12/2020 | 12068451 | 2,128.67 | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 18/12/2020 | 12068470 | 9,937.13 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 18/12/2020 | 12068470 | 5,340.00 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 18/12/2020 | 12068470 | 802.73 | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 18/12/2020 | 12068470 | -, | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 18/12/2020 | 12068470 | 774,435.91 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 18/12/2020 | 12068470 | , | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 18/12/2020 | 12068470 | | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 18/12/2020 | 12068470 | | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 18/12/2020 | 12068470 | | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 18/12/2020 | 12068470 | | Contractors General | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 (G) Eurovia Infrastructure Limited | 18/12/2020 | 12068470 | | Main Contractor | Main Contractor |
| ED Growth & Housing | Housing Services | 9005 (G) Gracelands Cms Ltd | 18/12/2020 | 12068470 | | Contractors General | Contractors General |
| ED Growth & Housing | Housing Services | 9005 (G) Gracelands Cms Ltd | 18/12/2020 | 12068470 | | Contractors General | Contractors General |
| ED Children & Public Health | Children And Education Services | 9009 (G) Kieran Lucas Contractors Ltd | 18/12/2020 | 12068470 | | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 (G) Rw & Jr Burroughs | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1203 (N) Ac & Ms Ltd | 18/12/2020 | 12068470 | | Alterations And Adaptations | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 (N) Specialist Structural Waterproofing Ltd | 18/12/2020 | 12068470 | | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (N) Specialist Structural Waterproofing Ltd | 18/12/2020 | 12068470 | | Main Contractor | Main Contractor |
| ED Adults & Communities ED Legal & Democratic Services | Central Services Central Services | 2220 2Nd Southchurch Scout Group 7105 4 Paper Buildings Client Account T/A Paul Hepher | 18/12/2020 18/12/2020 | 12068470 12068470 | | COVID-19 Response Barristers fees | Other Agencies Services |
| ED Children & Public Health | Children And Education Services | 3000 Abc Rainbow Day Nurseries (Westcliff) Ltd | 18/12/2020 | 12068470 | 5,250.00 | | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1209 Accora Ltd | 18/12/2020 | 12068470 | -, | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 Accora Ltd | 18/12/2020 | 12068470 | | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1345 Age Concern | 18/12/2020 | 12068470 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Central Services | 2220 Age Concern | 18/12/2020 | 12068470 | | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 Alleyn Court (Preparatory) Westcliff Ltd | 18/12/2020 | 12068470 | 5,405.40 | | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4715 Apse (Association For Public Service Excellence) | 18/12/2020 | 12068470 | | Consultancy Services | Services |
| ED Adults & Communities | Adult Social Care | 1260 Ashgate House Limited | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1260 Ashtead House Limited | 18/12/2020 | 12068470 | 5,931.52 | Private Contractors | Other Agencies |
| ED Adults & Communities | Central Services | 2220 Aspirations Day Program | 18/12/2020 | 12068470 | 2,900.00 | COVID-19 Response | Other Agencies |
| ED Transformation | Adult Social Care | 3201 Asset Management Consulting Ltd T/A Asset Management Academy | 18/12/2020 | 12068470 | 1,395.00 | Commissioned Training | Services |
| ED Children & Public Health | Children And Education Services | 3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery | 18/12/2020 | 12068470 | 8,683.47 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3590 Attenti Ltd | 18/12/2020 | 12068470 | 1,443.00 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3290 Avance Ltd | 18/12/2020 | 12068470 | 750.00 | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Avance Ltd | 18/12/2020 | 12068470 | 1,500.00 | Accomodation Payment | Services |
| ED Adults & Communities | Central Services | 2220 Avenue Child Contact Centre | 18/12/2020 | 12068470 | 1,000.00 | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 Avenue Playgroup | 18/12/2020 | 12068470 | 4,020.91 | | Grants And Subscriptions |
| ED Adults & Communities | Public Health | 7600 Barking, Havering & Redbridge Nhs Trust | 18/12/2020 | 12068470 | | Medical And Health Services | Services |
| ED Adults & Communities | Public Health | 7600 Barking, Havering & Redbridge Nhs Trust | 18/12/2020 | 12068470 | | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3000 Barons Court Primary School & Nursery | 18/12/2020 | 12068470 | 9,852.52 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Beehive Education Limited T/A Beehive Preparatory School | 18/12/2020 | 12068470 | 1,483.06 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Beehive Education Limited T/A Leigh Wesley Pre-School | 18/12/2020 | 12068470 | 5,544.01 | | Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4225 Bmg Research Ltd | 18/12/2020 | 12068470 | | Scientific And Analytical Services | Services |
| ED Children & Public Health | Children And Education Services | 3000 Bo Peep Nursery School | 18/12/2020 | 12068470 | 15,567.89 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Bournemouth Park Academy | 18/12/2020 | 12068470 | 11,479.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness | 18/12/2020 | 12068470 | 9,699.19 | GIAILS | Grants And Subscriptions |

| Directorate ED Children & Public Health | Service Category label Children And Education Services | Service Category code Supplier name 3000 Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend | Payment date Transact | 12068470 | | | Procurement category name |
|--|--|--|--------------------------|----------------------|-----------------------|--|--|
| ED Adults & Communities | Adult Social Care | 1105 Brooks Care & Nursing Services Ltd | 18/12/2020 18/12/2020 | 12068470 | 10,407.20 5 131 27 | Private Contractors | Grants And Subscriptions Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Brooks Care & Nursing Services Ltd | 18/12/2020 | 12068470 | | COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Canary House Care Limited | 18/12/2020 | 12068470 | , | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Canary House Care Limited | 18/12/2020 | 12068470 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Canary House Care Limited | 18/12/2020 | 12068470 | 950.00 | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 Canary House Care Limited | 18/12/2020 | 12068470 | | Accomodation Payment | Services |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7510 Car Hire Day Of Swansea Ltd T/A Day'S Rental | 18/12/2020 | 12068470 | | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1209 Care & Independence Ltd | 18/12/2020 | 12068470 | | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 Caretech Uk Ltd | 18/12/2020 | 12068470 | | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3000 College Saint Pierre | 18/12/2020 | 12068470 | 6,569.19 | | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 Concept Care Solutions Ltd T/A Dolphin Care | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Adults & Communities ED Legal & Democratic Services | Adult Social Care Central Services | 1108 Concept Care Solutions Ltd T/A Dolphin Care 7105 Cornerstone Barristers T/A Miss Kuljit Bhogal | 18/12/2020 18/12/2020 | 12068470 12068470 | | Private Contractors Barristers fees | Other Agencies Services |
| ED Growth & Housing | Housing Services | 6130 Countrywide Plc T/A Bairstow Eves Lettings | 18/12/2020 | 12068470 | 2,224.00 | | Services |
| ED Children & Public Health | Children And Education Services | 3000 Daisy Chain Playgroup | 18/12/2020 | 12068470 | 5,457.62 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 8615 Davies Burton Sweetlove Ltd | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 18/12/2020 | 12068470 | | Crematoria And Cemetery Services | Services |
| ED Children & Public Health | Children And Education Services | 3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend | 18/12/2020 | 12068470 | 7,367.26 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Donna Marshall T/A Tiny Tadpoles | 18/12/2020 | 12068470 | 582.12 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1209 Drive Devilbiss Healthcare Limited | 18/12/2020 | 12068470 | 1,354.74 | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3000 Ducklings Pre-School | 18/12/2020 | 12068470 | 3,946.79 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Earls Hall Church Pre School | 18/12/2020 | 12068470 | 4,571.26 | Grants | Grants And Subscriptions |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Lorene Hodkinson | 18/12/2020 | 12068470 | | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Lorene Hodkinson | 18/12/2020 | 12068470 | - | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Mr Jonathan Hasson | 18/12/2020 | 12068470 | | Barristers fees | Services |
| ED Children & Public Health | Children And Education Services | 3000 Eastern Southend Little Turtles Pre School | 18/12/2020 | 12068470 | 4,468.56 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Associat 3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Associat | | 12068470 12068470 | 15,599.10 8,307.37 | | Grants And Subscriptions |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Associat | | 12068470 | 7,731.46 | | Grants And Subscriptions Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Eastwood Primary School | 18/12/2020 | 12068470 | 9.963.08 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery | 18/12/2020 | 12068470 | 11,159.26 | | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1320 Essex Autistic Society | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 Fairways Pre School Playgroup | 18/12/2020 | 12068470 | 11,951.69 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Family Centre Nursery | 18/12/2020 | 12068470 | 19,160.21 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3592 Forensis Ltd | 18/12/2020 | 12068470 | 3,276.00 | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3000 Friars Centre Playgroup | 18/12/2020 | 12068470 | 13,642.95 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 18/12/2020 | 12068470 | - | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 18/12/2020 | 12068470 | 1,502.55 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 18/12/2020 | 12068470 | 1,120.95 | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 18/12/2020 | 12068470 | 810.90 | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 8605 Graham High Group Limited | 18/12/2020 | 12068470 | | Professional Fees | Services |
| ED Transformation | Central Services | 2045 Granicus Llc | 18/12/2020 | 12068470 | | Corporate IT Applications | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3290 Griha Care And Support Limited | 18/12/2020 | 12068470 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Griha Care And Support Limited | 18/12/2020 | 12068470 | | Accomodation Payment | Services |
| ED Children & Public Health ED Transformation | Children And Education Services Adult Social Care | 3307 Griha Care And Support Limited | 18/12/2020 | 12068470 12068470 | - | Accomodation Payment Commissioned Training | Services Services |
| ED Adults & Communities | Adult Social Care | 3201 Halo Psychology Ltd 1145 Hamelin Trust | 18/12/2020 18/12/2020 | 12068470 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 Hamelin Trust | 18/12/2020 | 12068470 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 Hamelin Trust | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1320 Hamelin Trust | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
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| ED Adults & Communities | Adult Social Care | 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 | 12068470 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 | 12068470 | 861.60 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 | 12068470 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 | 12068470 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 | 12068470 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 | 12068470 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 | 12068470 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 | 12068470 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Housing Services | 1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 18/12/2020 | 12068470 12068470 | | Agency Staff Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Housing Services Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 | 12068470 | | Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 | 12068470 | | Agency Staff | Direct Employee Expenses |
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| ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 12068470 | | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 12068470 | | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 12068470 | | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 12068470 | 1,173.64 Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 12068470 | | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 12068470 | 1,543.64 Agency Staff | Direct Employee Expenses |
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| ED Finance & Resources | Central Services | 2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 12068470 | | Indirect Employee Expenses |
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| ED Growth & Housing | Cultural and Related Services | 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 12068470 | | Direct Employee Expenses |
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| ED Neighbourhoods & Environment | Highways And Transport Services | 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 18/12/2020 12068470 | 1,054.55 Agency Staff | Direct Employee Expenses |
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| 1-10 Colon 1-1 | ED Neighbourhoods & Environment | Highways and Transport Services | | | | | |
| Source Process Proce | ED Growth & Housing | Housing Services | 6011 Henderson Property | 18/12/2020 12068470 | | | Services |
| Continue Professional professional production Professional production Professional Professional Production Professional Production Professional Professional Production Professional Profe | ED Adults & Communities | Cultural And Related Services | 4121 Hessian Coffee Limited | 18/12/2020 12068470 | 998.92 | Catering Food And Beverages | Catering |
| P. College P. Age Comment P. Age Content | ED Growth & Housing | Housing Services | 6130 Hgl Client T/A Herddle Limited | 18/12/2020 12068470 | 691.69 | Loans | Services |
| Columbia Published Columbi | ED Children & Public Health | Children And Education Services | 3000 Home From Home Day Nursery | 18/12/2020 12068470 | 3,950.00 | Grants | Grants And Subscriptions |
| Position Security | ED Adults & Communities | Public Health | 7600 Homerton University Hospital Nhs Foundation Trust | 18/12/2020 12068470 | 1,646.47 | Medical And Health Services | Services |
| Discisor Public Fuel Fuel Public Fuel Public Fuel Public Fuel Public Fuel Public Fuel Fuel Public Fuel Public Fuel Fuel Public Fuel Fuel Public Fuel Fuel Public Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel | ED Children & Public Health | Children And Education Services | 3000 Humpty Dumpty Playgroup | 18/12/2020 12068470 | 4,651.35 | Grants | Grants And Subscriptions |
| | ED Growth & Housing | Planning Services | 5638 Iain Stewart T/A Uk Stage Services | 18/12/2020 12068470 | 2,499.17 | Grants | Grants And Subscriptions |
| | ED Children & Public Health | Children And Education Services | 3000 Imperial Day Nursery | 18/12/2020 12068470 | 12,335.51 | Grants | Grants And Subscriptions |
| Display proposed in promotine Aller for Medical environe 12 in trustant 12 in trust | ED Finance & Resources | Environmental and Regulatory Services | 7535 Instakil Pest Control Services | 18/12/2020 12068470 | 850.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| Policy P | ED Growth & Housing | Planning Services | | | | | |
| Column C | ED Neighbourhoods & Environment | Cultural And Related Services | , , | | 535.50 | Materials | Equipment Furniture And Materials |
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| ED Children & Public Health Children And Education Services 3290 Leighwew House tid 18/12/2000 10/68470 59.094 Accondation Payment Services ED Children & Public Health Children And Education Services 3307 Leighwew House tid 18/12/2000 12/68470 13/12/2000 13/12 | | | | | | | |
| ED Children & Public Health Children And Education Services 3370 Lightwew House Itd 18/17/2002 12088470 17.000 Accomdation Payment Services ED Children & Public Health Children And Education Services 3370 Lightwew House Romford Itd 18/17/2002 12088470 1.0088470 1. | | | · · | | | | |
| ED Children & Public Health Children And Education Services 3307 Leighyliwer House Ltd T/A Leighyliwer House Romford Ltd 18/12/200 12/08/847 67.91 59.91 40.0000 50.0000 | | | | | | | |
| ED Children & Public Health Children And Education Services 320 Leightwe House Romford Ltd 18/12/200 12/08.47 1,99.9 4. Accordation Payment Genetic Children And Education Services 300 Little Adventures Childrininding Ltd 18/12/200 12/08.47 1,919.9 4. Accordation Payment Grants And Subscriptions ED Children & Public Health Children And Education Services 300 Little Adventures Childrininding Ltd 18/12/200 12/08.47 1,919.9 4. Accordation Payment Grants And Subscriptions ED Children & Public Health Children And Education Services 300 Little Eighnes Fee School 18/12/200 12/08.47 1,919.9 4. Accordation Payment Grants And Subscriptions ED Children & Public Health Children And Education Services 300 Little Leigh Nursery Southern 18/12/200 12/08.47 1,919.57 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 300 Little Eighnes Fee School 18/12/200 12/08.47 1,919.57 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 300 Little Tessures Day Nursery (Southend) 18/12/200 12/08.47 1,919.57 Grants Grants And Subscriptions ED Adults & Communities Adult Social Care 12/4 Livability 19/14/14/14/14/14/14/14/14/14/14/14/14/14/ | | | | | | | |
| ED Children & Public Health Children And Education Services 3000 Little Acorns Per School 18/12/2000 12/088470 1,016.56 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Bournes Green Pre Sch 18/12/2000 12/088470 2,571.03 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Bournes Green Pre Sch 18/12/2000 12/088470 2,571.03 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Legs Nussey 18/12/2000 12/088470 1,514.54 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Legs Nussey 18/12/2000 12/088470 1,515.27 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Treasures Day Nussey 18/12/2000 12/088470 1,512.00 12/088470 1,512.00 1,51 | | | | | | | |
| ED Children & Public Health Children And Education Services 3000 Little Bournes Green Services 3000 Little Eagn Nursery School 18/12/2002 12088470 5,145.40 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Eagn Nursery (Southend) 18/12/2002 12088470 2,355.87 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Eagn Nursery (Southend) 18/12/2002 12088470 2,255.88 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Tersaures Day Nursery (Southend) 18/12/2002 12088470 12,1000 Private Contractors Grants And Subscriptions ED Adults & Communities Adult Social Care 1176 Manor Rest Home 118/12/2002 12088470 12,1000 Private Contractors Other Agencies ED Adults & Communities Central Services 3010 Mind on Mind on Mind on Mind Services 3010 Mind on Mind Mind Services 3010 Mind And South Essex Nis Foundation Trust T/A Ladybird Nis Nursery 18/12/2002 12088470 11,514.08 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3010 Mind Hall Primary Services 18/12/2002 12088470 12088470 13,514.09 12088470 13,515.00 | | | | | | | |
| ED Children & Public Health Children And Education Services 3000 Little Fishes Pre Scho 18/12/2000 12068470 5,145-40 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Fishes Pre Scho 18/12/2000 12068470 7,815-27 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Teasure Spay Nursery (Southend) 18/12/2000 12068470 7,815-27 Grants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Teasure Spay Nursery 18/12/2000 12068470 | | | | | | | |
| ED Children & Public Health Children And Education Services 3000 Little Epines Pre School 18/1/2/2020 12/08470 5.11.5.0 Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Estars Day Nursery (Southend) 18/1/2/2020 12/08470 7.81.5.2 Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Tessurs Day Nursery (Southend) 18/1/2/2020 12/08470 12/08470 22.556.88 Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Little Tessurs Day Nursery (Southend) 18/1/2/2020 12/08470 12/08470 22.556.88 Grants And Subscriptions ED Adults & Communities Adult Social Care 1176 Manor Rest Home 18/1/2/2020 12/08470 | | | | | | | |
| ED Children & Public Health CD CHILDREN CD CHILDRE CD CH | ED Children & Public Health | Children And Education Services | | | 5,145.40 | Grants | |
| ED Children & Public Health Communities Adult Social Care 1294 Livability 1294 | ED Children & Public Health | Children And Education Services | 3000 Little Legs Nursery | 18/12/2020 12068470 | 7,815.27 | Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care 1294 Livability 1204 12068470 1,120.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1176 Manor Rest Home 18/12/2020 12068470 2,107.56 Private Contractors Other Agencies ED Finance & Resources Central Services 9011 Marlow Integrated Designs Ltd 18/12/2020 12068470 1,1514.08 Fants Grants And Subscriptions ED Children & Public Health Children And Education Services 3000 Mild And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery 18/12/2020 12068470 1,514.08 Grants Grants And Subscriptions ED Neighbourhoods & Environment Central Services 5401 Mott Macdonald 18/12/2020 12068470 1,976.59 Grants Grants And Subscriptions ED Children Aprile Education Services 5401 Mott Macdonald 18/12/2020 12068470 1,965.90 Consultancy Services Services ED Children Aprile Education Services 3000 Mirs 1 L Hamlet T/A Jen's Gems Childminding 18/12/2020 12068470 1,961.05 Grants Grants And Subscriptions ED Children Aprile Education Services 3000 Mirs 1 L Hamlet T/A Jen's Gems Childminding 18/12/2020 12068470 1,961.05 Grants Grants And Subscriptions Grants | ED Children & Public Health | Children And Education Services | 3000 Little Stars Day Nursery (Southend) | 18/12/2020 12068470 | 693.78 | Grants | Grants And Subscriptions |
| ED Adults & Communities Adult Social Care 1176 Manor Rest Home 9111 Marlow Integrated Designs Ltd 18/12/200 12068470 1,121.08 Frivate Contractors 911 Marlow Integrated Designs Ltd 18/12/200 12068470 1,131.08 Grants Communities Resources 2000 Mild And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery 18/12/200 12068470 1,131.08 Grants Grants And Subscriptions Grants And Subscriptions 18/12/200 12068470 1,976.59 Grants Grants And Subscriptions ED Neighbourhoods & Environment ED Children And Education Services 3000 Mild And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery 18/12/200 12068470 1,976.59 Grants Grants And Subscriptions ED Neighbourhoods & Environment ED Children And Education Services 3000 Mild And South Essex Nhs Foundation Hall Primary Sch 18/12/200 12068470 1,068470 1,069.10 Grants Grants And Subscriptions ED Children And Education Services 3000 Mrs J L Hamlet T/A Jen's Gems Childminding 18/12/200 12068470 1,068470 | ED Children & Public Health | Children And Education Services | 3000 Little Treasures Day Nursery | 18/12/2020 12068470 | 22,556.89 | Grants | Grants And Subscriptions |
| ED Finance & Resources Central Services Onlidere & Public Health Children And Education Services 3000 Mild And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery 18/12/2020 12068470 11/514.08 Grants Grants And Subscriptions Central Services 3000 Milton Hall Primary Sch ED Neighbourhoods & Environment Central Services 3000 Milton Hall Primary Sch ED Neighbourhoods & Environment Central Services 3000 Milton Hall Primary Sch ED Neighbourhoods & Environment Central Services 3000 Milton Hall Primary Sch ED Children & Public Health Children And Education Services 3000 Mrs J L Hamlet T/A Jen's Gems Childminding ED Children & Public Health Children And Education Services 3000 Mrs J L Hamlet T/A Jen's Gems Childminding ED Children & Public Health Children And Education Services 3000 Mrs J L Hamlet T/A Jen's Gems Childminding ED Adults & Communities ED Adults & Communities Adult Social Care 1146 Ncs T/A Westbury Day Care ED Adults & Communities ED Adults & Communities ED Adults & Communities Adult Social Care 1145 Ncs T/A Westbury Day Care ED Children & Public Health Children And Education Services 1145 Ncs T/A Westbury Day Care ED Children & Public Health Children And Education Services 1145 Ncs T/A Westbury Day Care ED Children & Public Health Children And Education Services 1145 Ncs T/A Westbury Day Care ED Children & Public Health Children And Education Services 1145 Ncs T/A Westbury Day Care ED Children & Public Health Children And Education Services 1145 Ncs T/A Westbury Day Care ED Children & Public Health Children And Education Services 1145 Ncs T/A Westbury Day Care ED Children & Public Health Children And Education Services 1145 Ncs T/A Westbury Day Care 1145 Ncs T/A Westbury Day Care 1146 Ncs T/A Westbury Day Care 1147 Ncs T/A Westbury Day Care 1148 Ncs T/A Westbury Day Care 1149 Ncs T/A Westbury Day Care 1140 Ncs T/A Westbury Day Care 1141 Ncs T/A Westbury Day Care 1141 Ncs T/A Westbury Day Care 1145 Ncs T/A Westbury Day Care 1146 Ncs T/A Westbury Day Care 1147 Ncs T/A Westbury Day Care 1148 Ncs T/A We | ED Adults & Communities | Adult Social Care | 1294 Livability | 18/12/2020 12068470 | 1,120.00 | Private Contractors | Other Agencies |
| ED Children & Public Health Children And Education Services 3000 Mid And South Essex Nh Foundation Trust T/A Ladybird Nhs Nursery ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health Children And Education Services 5401 Mott Macdonald 18/12/200 12068470 18/12/200 12068470 19/65.90 67 ents Gerats And Subscriptions Services ED Children & Public Health Children And Education Services 3000 Mirs J L Hamlet T/A Jen'S Gems Childminding 18/12/200 12068470 18/12/200 12068470 10/1041.05 Grants Grants And Subscriptions Grants And Subscriptions Formula Subscription | ED Adults & Communities | Adult Social Care | 1176 Manor Rest Home | 18/12/2020 12068470 | 2,107.56 | Private Contractors | Other Agencies |
| ED Children & Public Health ED Children Ma Public Health ED Children Ma Public Health ED Children & Public Health | ED Finance & Resources | Central Services | 9011 Marlow Integrated Designs Ltd | 18/12/2020 12068470 | 8,133.50 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment Central Services 5401 Mott Macdonald 18/12/200 12/068470 18/12/200 12/068470 14/068470 12/068470 14/0684 | ED Children & Public Health | Children And Education Services | 3000 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery | 18/12/2020 12068470 | 11,514.08 | Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services 3000 Mrs J L Hamlet T/A Jen'S Gems Childminding 18/12/2020 12068470 4,084.05 Grants Grants And Subscriptions 6D Adults & Communities Adult Social Care 1146 Ncs T/A Westbury Day Care 18/12/2020 12068470 505.89 Private Contractors Other Agencies DA Adults & Communities Adult Social Care 1145 Ncs T/A Westbury Day Care 18/12/2020 12068470 505.89 Private Contractors Other Agencies DA Adults & Communities Adult Social Care 1145 Ncs T/A Westbury Day Care 18/12/2020 12068470 1,124.20 Private Contractors Other Agencies DA Adults & Communities Adult Social Care 1145 Ncs T/A Westbury Day Care 18/12/2020 12068470 1,011.78 Private Contractors Other Agencies DE Children & Public Health Children And Education Services 3045 New City College 18/12/2020 12068470 2,505.67 Private Contractors Other Agencies DE Children & Public Health Children And Education Services 3250 Next Step Fostering Services Ltd 18/12/2020 12068470 4,405.56 Social Care Services DE Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/2020 12068470 4,405.56 Social Care Services Services DE Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/2020 12068470 4,405.56 Social Care Services Services DE Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/2020 12068470 4,405.56 Social Care Services Services Services DE Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/2020 12068470 4,405.56 Social Care Services Services Services DE Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/2020 12068470 4,405.56 Social Care Services S | ED Children & Public Health | | 3000 Milton Hall Primary Sch | 18/12/2020 12068470 | 19,765.90 | Grants | Grants And Subscriptions |
| ED Children & Public Health Children And Education Services 300 My Kiddie Klubhouse Ltd 18/12/200 12068470 4,084.05 Grants Communities Adult Social Care 1146 Ncs T/A Westbury Day Care 18/12/200 12068470 505.89 Private Contractors Other Agencies O | | | | | | | |
| ED Adults & Communities Adult Social Care 1146 Ncs T/A Westbury Day Care 18/12/200 12068470 505.89 Private Contractors Other Agencies DAdults & Communities Adult Social Care 1145 Ncs T/A Westbury Day Care 18/12/200 12068470 1,124.00 Private Contractors Other Agencies DAdults & Communities Adult Social Care 1145 Ncs T/A Westbury Day Care 18/12/200 12068470 1,101.78 Private Contractors Other Agencies DE Children & Public Health Children And Education Services 3045 New City College 18/12/200 12068470 1,011.78 Private Contractors Other Agencies DE Children & Public Health Children And Education Services 3250 Next Step Fostering Services Ltd 18/12/200 12068470 1,012.70 Private Contractors Other Agencies DE Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/200 12068470 1,012.70 Private Contractors Other Agencies DE Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/200 12068470 1,012.70 Private Contractors Other Agencies DE Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/200 12068470 1,012.70 Private Contractors Other Agencies DE Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/200 12068470 1,012.70 Private Contractors Other Agencies DE Adults & Communities Adult Social Care Devices DE Adults & Communities DE DE Adults & Communities DE | | | | | | | |
| ED Adults & Communities Adult Social Care 1145 Ncs T/A Westbury Day Care 18/12/202 12068470 1,124.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1145 Ncs T/A Westbury Day Care 18/12/202 12068470 1,011.78 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3045 New City College 18/12/202 12068470 2,505.67 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3250 Next Step Fostering Services Ltd 18/12/202 12068470 4,055.65 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/202 12068470 4,405.56 Social Care Services ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/202 12068470 4,405.56 Social Care Services ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/202 12068470 3,177.78 Social Care Services ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/202 12068470 3,177.78 Social Care Services ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/202 12068470 3,177.78 Social Care Services ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/202 12068470 3,177.78 Social Care Services ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/202 12068470 3,177.78 Social Care Services ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/202 12068470 3,177.78 Social Care Services ED Adults & Communities 18/12/202 12068470 4,405.56 Social Care Services ED Adults & Communities 18/12/202 12068470 4,405.56 Social Care Services ED Adults & Communities 18/12/202 12068470 4,405.56 Social Care Services ED Adults & Communities 18/12/202 12068470 4,405.56 Social Care Services ED Adults & Communities 18/12/202 12068470 4,405.56 Social Care Services ED Adults & Communities 18/12/202 12068470 4,405.56 Social Care Services ED Adults & Communities 18/12/202 12068470 4,405.56 Social Care Services ED Adults & Communities 18/12/202 | | | | | , | | |
| ED Adults & Communities Adult Social Care 1145 Nos T/A Westbury Day Care 18/12/200 12068470 1,011.78 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3045 New City College 18/12/200 12068470 2,505.67 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/200 12068470 4,055.65 Social Care Services ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/200 12068470 4,055.65 Social Care Services ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/200 12068470 5,056.77 Social Care Services ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/200 12068470 735.80 Private Contractors Other Agencies | | | | | | | |
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| ED Children & Public Health Children And Education Services 3250 Next Step Fostering Services Ltd 18/12/200 12068470 6,497.12 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1430 Nhs Southend Ccg 18/12/200 12068470 4,405.56 Social Care Services Services ED Adults & Communities Adult Social Care Adult Social Care Services Services ED Adults & Communities Adult Socia | | | | | | | |
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| ED Adults & Communities Adult Social Care 1430 Nhs Southend Cg 18/12/2020 12068470 3,177.78 Social Care Services Services ED Adults & Communities Adult Social Care 1083 Nightingale House 18/12/2020 12068470 735.80 Private Contractors Other Agencies | | | | | | | |
| ED Adults & Communities Adult Social Care 1083 Nightingale House 18/12/2020 12068470 735.80 Private Contractors Other Agencies | | | | | | | |
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| ED CHIMITERI A PUBLIC FRONTIS GRANTS AND CHROTOSES SULVO CARRIOUSE MORTIESSOR LIMITED 18/12/2020 12/068470 25,025.95 Grants Grants And Subscriptions | | | | | | | |
| | ED GIIIUIEII & PUDIIC HEAITH | Ciniaren Ana Education Services | SOUR CAKHOUSE MONICESSON FINITEG | 10/12/2020 120684/0 | 23,025.95 | Grants | Grants And Subscriptions |

| Directorate | Service Category label | Service Category code Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---|---|---|--------------------------|----------------------|----------------------|---|--|
| ED Children & Public Health | Children And Education Services | 3000 Olympus Day Nursery | 18/12/2020 | 12068470 | 7,364.88 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Our Lady Of Lourdes Pre-School Playgroup | 18/12/2020 | 12068470 | 9,789.68 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Paint Pots Community Pre School | 18/12/2020 | 12068470 | 6,381.49 | | Grants And Subscriptions |
| ED Adults & Communities | Central Services | 2220 Parochial Cc Holy Trinity Southchurch | 18/12/2020 | 12068470 | , | COVID-19 Response | Other Agencies |
| ED Adults & Communities ED Growth & Housing | Adult Social Care | 1675 Peabody South East Limited | 18/12/2020 18/12/2020 | 12068470 12068470 | 2,631.36 1.000.00 | Private Contractors | Other Agencies |
| ED Growth & Housing ED Children & Public Health | Housing Services Children And Education Services | 6130 Peak Property Ltd 3000 Peek-A-Boo Pre School | 18/12/2020 | 12068470 | 3.342.81 | | Services |
| ED Adults & Communities | Adult Social Care | 1209 Performance Health International Ltd T/A Performance Health | 18/12/2020 | 12068470 | -,- | Tools And Equipment Purchase | Grants And Subscriptions Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3000 Phoenix Preschool Ltd | 18/12/2020 | 12068470 | 4.198.27 | | Grants And Subscriptions |
| ED Transformation | Central Services | 7130 Phoenix Software Ltd | 18/12/2020 | 12068470 | , | IT Contracts | Communications And Computing |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 Plaswood Group T/A Bpi Recycled Products | 18/12/2020 | 12068470 | | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3000 Playland Pre-School | 18/12/2020 | 12068470 | 9.822.81 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Polardreams Limited T/A Rascals | 18/12/2020 | 12068470 | 8,893.50 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Portico Academy Trust | 18/12/2020 | 12068470 | 17,478.18 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Portico Academy Trust T/A Friars Primary School & Nursery | 18/12/2020 | 12068470 | 10,691.40 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery | 18/12/2020 | 12068470 | 7,941.13 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account | 18/12/2020 | 12068470 | 16,757.09 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Pre-School Learning Alliance T/A Cockleshell Nursery | 18/12/2020 | 12068470 | 14,476.80 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3010 Pre-School Learning Alliance T/A Early Years Alliance | 18/12/2020 | 12068470 | 4,461.13 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Prince Avenue Academy | 18/12/2020 | 12068470 | 11,541.03 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3160 Prittlewell C Of E School Charity T/A Ameris | 18/12/2020 | 12068470 | 16,211.65 | | Rents |
| ED Children & Public Health | Children And Education Services Central Services | 3000 Puzzles 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock | 18/12/2020 | 12068470 12068470 | | Grants | Grants And Subscriptions |
| ED Adults & Communities ED Children & Public Health | Children And Education Services | 3000 Ready Teddy Go | 18/12/2020 18/12/2020 | 12068470 | 10,271.35 | Catering Food And Beverages | Catering Grants And Subscriptions |
| FD Finance & Resources | Central Services | 2183 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1.000.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 2,000.00 | | Grants And Subscriptions |
| FD Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1.000.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1.334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2183 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2183 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,000.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources ED Children & Public Health | Central Services | 2183 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 12068470 | 1,500.00 | | Grants And Subscriptions |
| ED Children & Public Health ED Adults & Communities | Children And Education Services Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 18/12/2020 | 12068470 | | Grants Private Contractors | Grants And Subscriptions |
| FD Adults & Communities FD Adults & Communities | Adult Social Care Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | , | Private Contractors Private Contractors | Other Agencies Other Agencies |
| FD Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,305.64 | | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Growth & Housing | Housing Services | 6130 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 800.00 | Loans | Services |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 926.72 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 646.80 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 900.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4240 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | -, | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Additional Allowances (non employee) | Services |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 12068470 | | Grants Grants | Grants And Subscriptions |
| ED Children & Public Health ED Children & Public Health | Children And Education Services Children And Education Services | 3000 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA | 18/12/2020 18/12/2020 | 12068470 | | Direct Payments | Grants And Subscriptions Housing Benefits |
| FD Children & Public Health | Children And Education Services | 3481 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Direct Payments | Housing Benefits |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | _, | Foster Carer Allowance | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Guardianship Orders | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,989.28 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 2,008.17 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,780.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,212.75 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Foster Carer Allowance | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 12068470 | -, | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA | 18/12/2020 18/12/2020 | 12068470 12068470 | | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA | 18/12/2020 18/12/2020 | 12068470 | -, | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,625.76 | | Grants And Subscriptions |
| | | | -5, 12, 2525 | | _, | | |

| Directorate ED Children & Public Health | Service Category label | Service Category code Supplier name 3481 REDACTED PERSONAL DATA | Payment date Transaction number | | | Procurement category name |
|--|--|--|--|----------|---|----------------------------------|
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 18/12/2020 1206847 | | Direct Payments Foster Carer Allowance | Housing Benefits Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Foster Carer Fee Paid | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Foster Carer Fee Paid | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Specialist foster carer allowance | |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Foster Carer Specialist | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Foster Carer Specialist | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 847.44 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 2,425.50 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 1,797.60 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 1,212.75 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 1,610.40 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 1,452.69 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 788.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 704.45 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 1,240.20 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 5,820.16 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 2,999.04 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 890.40 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 1,129.92 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 1,797.60 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 1,131.90 | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3481 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Direct Payments | Housing Benefits |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities ED Children & Public Health | Adult Social Care | 1111 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3265 REDACTED PERSONAL DATA | | | Foster Carer Allowance Foster Carer Fee Paid | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 1206847 18/12/2020 1206847 | | Private Contractors | Other Agencies Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Finance & Resources | Housing Services | 6165 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Catering Food And Beverages | Catering |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 3,447.07 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 1,440.91 | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 1206847 | | Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 1206847 | 1,212.56 | Private Contractors | Other Agencies |
| | | | | | | |

| Directorate | Samina Catagony John | Samiles Category and a Symplicy name | Downant data 3 | Francostion number | Not Amount Durnoss of snord | Dragurament sategaru nama |
|--|--|--|----------------|--------------------|---|--|
| Directorate ED Children & Public Health | Service Category label Children And Education Services | Service Category code Supplier name 3000 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | Net Amount Purpose of spend 1,377.89 Grants | Procurement category name Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 970.20 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,838.52 Private Contractors | Other Agencies |
| | | 3265 REDACTED PERSONAL DATA | | | | Services |
| ED Children & Public Health | Children And Education Services | 1305 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 2,399.00 Additional Allowances (non employee) | |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | | 18/12/2020 | 12068470 | 1,181.28 Private Contractors 1,232.64 Private Contractors | Other Agencies |
| | | 1200 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | , | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 4,560.24 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 552.37 Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,365.21 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1305 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 742.32 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 582.12 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2183 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,000.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 1,334.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 18/12/2020 | 12068470 | 500.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 8607 Ricoh Uk Limited | 18/12/2020 | 12068470 | 17,159.65 Photocopier Operating Lease | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Adult Social Care | 1035 Ricoh Uk Limited | 18/12/2020 | 12068470 | 535.42 Mail Services Postage | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3000 Ring O'Roses Pre School | 18/12/2020 | 12068470 | 3,765.26 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Royal Village Day Nursery | 18/12/2020 | 12068470 | 13,809.74 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3290 Safe Haven Services Ltd | 18/12/2020 | 12068470 | 1,985.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Safe Haven Services Ltd | 18/12/2020 | 12068470 | 730.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 Safe Haven Services Ltd | 18/12/2020 | 12068470 | 515.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3250 Safehouses Professional Fostering Service | 18/12/2020 | 12068470 | 3,600.80 Private Contractors | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3250 Safehouses Professional Fostering Service | 18/12/2020 | 12068470 | 3.564.68 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 Sandpiper Pre School | 18/12/2020 | 12068470 | 3,142.72 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3456 Sensitivity Ot Services | 18/12/2020 | 12068470 | 1,500.00 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Seven Day Care (Uk) Ltd T/A Surecare Southend | 18/12/2020 | 12068470 | 9,813.72 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Seven Day Care (Uk) Ltd T/A Surecare Southend | 18/12/2020 | 12068470 | 532.62 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 Seven Day Care (Uk) Ltd T/A Surecare Southend | 18/12/2020 | 12068470 | 1,004.62 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1165 Seven Day Care (Uk) Ltd T/A Surecare Southend | 18/12/2020 | 12068470 | 957.61 COVID-19 Response | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1105 Seven Day Care (Uk) Ltd T/A Surecare Southend | 18/12/2020 | 12068470 | 9,456.61 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities ED Adults & Communities | | | | | | 0 |
| | Adult Social Care | 1205 Seven Day Care (Uk) Ltd T/A Surecare Southend | 18/12/2020 | 12068470 | 569.61 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 Seven Day Care (Uk) Ltd T/A Surecare Southend | 18/12/2020 | 12068470 | 1,352.01 Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Seven Day Care (Uk) Ltd T/A Surecare Southend | 18/12/2020 | 12068470 | 610.93 COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Sixteen Plus Ltd | 18/12/2020 | 12068470 | 23,990.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Sixteen Plus Ltd | 18/12/2020 | 12068470 | 27,380.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Sixteen Plus Ltd | 18/12/2020 | 12068470 | 26,970.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Sixteen Plus Ltd | 18/12/2020 | 12068470 | 26,100.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery | 18/12/2020 | 12068470 | 18,005.58 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Snn Limited | 18/12/2020 | 12068470 | 23,228.34 Grants | Grants And Subscriptions |
| ED Adults & Communities | Housing Services | 1011 South Essex Advocacy Services | 18/12/2020 | 12068470 | 48,676.00 Social Care Services | Services |
| ED Adults & Communities | Central Services | 2220 South Essex Community Hub | 18/12/2020 | 12068470 | 3,000.00 COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 Southchurch Park Playgroup | 18/12/2020 | 12068470 | 8,384.98 Grants | Grants And Subscriptions |
| ED Adults & Communities | Central Services | 2220 Southend Blind Welfare Organisation | 18/12/2020 | 12068470 | 2,000.00 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1070 Southend Care Ltd | 18/12/2020 | 12068470 | 22,940.79 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1130 Southend Carers Forum | 18/12/2020 | 12068470 | - 6,718.06 Social Care Services | Services |
| ED Adults & Communities | Adult Social Care | 1130 Southend Carers Forum | 18/12/2020 | 12068470 | 10,200.00 COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3411 Southend Carers Forum | 18/12/2020 | 12068470 | 2,302.50 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Southend East Community Academy Trust T/A Hinguar Community F | | 12068470 | 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 Pri | | 12068470 | 12.804.56 Grants | Grants And Subscriptions |
| ED Adults & Communities | Central Services | 2220 Southend On Sea Ymca | 18/12/2020 | 12068470 | 3,000.00 COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 St Christopher'S Fellowship | 18/12/2020 | 12068470 | 12.750.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 St Michael And All Angels Pre-School | 18/12/2020 | 12068470 | 8.382.78 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 St Michael'S School (Leigh On Sea) Ltd | 18/12/2020 | 12068470 | 3.713.38 Grants | Grants And Subscriptions |
| ED Growth & Housing | | 6130 Stef And Philips Clients Accounts | | 12068470 | ., | Services |
| | Housing Services | | 18/12/2020 | | 870.00 Accomodation Payment | |
| ED Growth & Housing | Housing Services | 6130 Stef And Philips Clients Accounts | 18/12/2020 | 12068470 | 899.00 Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3000 Stepping Stones Day Nursery & Preschool Ltd | 18/12/2020 | 12068470 | 2,443.58 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Sunshine Day Nursery School | 18/12/2020 | 12068470 | 10,663.35 Grants | Grants And Subscriptions |
| ED Adults & Communities | Public Health | 7600 Terrence Higgins Trust | 18/12/2020 | 12068470 | 2,750.00 Medical And Health Services | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7031 Tetra Tech Environment Planning Transport Ltd | 18/12/2020 | 12068470 | 5,000.00 Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3491 The Cobham Hotel | 18/12/2020 | 12068470 | 595.00 3rd Party Payments - Board & Lodgings | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3491 The Cobham Hotel | 18/12/2020 | 12068470 | 595.00 3rd Party Payments - Board & Lodgings | Other Agencies |
| ED Adults & Communities | Central Services | 2220 The Phab Shop Cafe | 18/12/2020 | 12068470 | 1,363.60 COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 The Salvation Army T/A The Smiley Pre-School | 18/12/2020 | 12068470 | 3,411.87 Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4195 The School Of Golf Ltd | 18/12/2020 | 12068470 | 4,000.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 The Trinket Box Pre School Ltd | 18/12/2020 | 12068470 | 17,639.03 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 The Westborough School | 18/12/2020 | 12068470 | 10,351.97 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Thorpe Hall School Nursery | 18/12/2020 | 12068470 | 4,980.12 Grants | Grants And Subscriptions |
| ED Growth & Housing | Planning Services | 5615 Thurrock Borough Council | 18/12/2020 | 12068470 | 2,114.11 Grants | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1130 Trust Links Ltd | 18/12/2020 | 12068470 | 4,087.50 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Central Services | 2220 Trust Links Ltd | 18/12/2020 | 12068470 | 3,000.00 COVID-19 Response | Other Agencies |
| ED Finance & Resources | Central Services | 7120 Uk Point Of Sale Group Ltd | 18/12/2020 | 12068470 | 1,615.00 Materials | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | | 5170 Uk Power Networks | 18/12/2020 | 12068470 | 1,348.00 Private Contractors | Other Agencies |
| | 5 | | 10, 11, 2020 | 12000770 | , | |

| 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 | 1692 Vibrance Client Account | 18/12/2020 12068470 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 Vibrance Client Account | 18/12/2020 12068470 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1111 Vibrance Client Account | 18/12/2020 12068470 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 Vibrance Client Account | 18/12/2020 12068470 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1200 Vibrance Client Account | 18/12/2020 12068470 | 98,597.56 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1305 Vibrance Client Account | 18/12/2020 12068470 | 118,962.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1395 Vibrance Client Account | 18/12/2020 12068470 | 16,693.32 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1552 Vibrance Client Account | 18/12/2020 12068470 | 1,018.84 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1642 Vibrance Client Account | 18/12/2020 12068470 | 7,329.90 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3481 Vibrance Client Account | 18/12/2020 12068470 | 29,185.09 Direct Payments | Housing Benefits |
| ED Children & Public Health | Children And Education Services | 3290 Victor Chima Egbulefu T/A Lake Livings | 18/12/2020 12068470 | 813.00 Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1510 Welbeck Hotel | 18/12/2020 12068470 | | Services |
| ED Adults & Communities | Adult Social Care | 1510 Welbeck Hotel | 18/12/2020 12068470 | | Services |
| ED Growth & Housing | Housing Services | 6011 Welbeck Hotel | 18/12/2020 12068470 | · · | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Welbeck Hotel | 18/12/2020 12068470 | ., | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Welbeck Hotel | 18/12/2020 12068470 | | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Welbeck Hotel | 18/12/2020 12068470 | | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Welbeck Hotel | 18/12/2020 12068470 | | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Welbeck Hotel | 18/12/2020 12068470 | | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Welbeck Hotel | 18/12/2020 12068470 | · · | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Welbeck Hotel | 18/12/2020 12068470 | · · | Other Agencies |
| ED Growth & Housing | Housing Services | 6011 Welbeck Hotel | 18/12/2020 12068470 | , | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3000 Westcliff Pre School | 18/12/2020 12068470 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Whitehouse Playgroup | 18/12/2020 12068470 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3000 Whittingham Play School | 18/12/2020 12068470 | | Grants And Subscriptions |
| ED Adults & Communities | Central Services | 2220 Yoga4All | 18/12/2020 12068470 | | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 21/12/2020 1206847 | | Contractors General |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Eurovia Infrastructure Limited | 21/12/2020 1206847 | , | Contractors General |
| ED Adults & Communities | Adult Social Care | 9010 (G) R & A Mechanical Services Ltd | 21/12/2020 1206847 | | Main Contractor |
| ED Adults & Communities | Cultural And Related Services | 4123 (G) Total Electrical Limited | 21/12/2020 1206847 | | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 (G) Uk Industrial Services Ltd | 21/12/2020 1206847 | | Main Contractor |
| ED Children & Public Health | Public Health | 7678 Active Life For A Healthier You | 21/12/2020 1206847 | | Services |
| ED Adults & Communities | Adult Social Care | 1105 Angel Solutions Community Care | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Angel Solutions Community Care | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Angel Solutions Community Care | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Angel Solutions Community Care | 21/12/2020 1206847 | | Other Agencies |
| ED Growth & Housing | Planning Services | 5638 Beauty Haven | 21/12/2020 1206847 | | Grants And Subscriptions |
| ED Growth & Housing | Planning Services | 5638 Cambridge Tuition Ltd T/A Tutor Doctor Cambridge | 21/12/2020 1206847 | | Grants And Subscriptions |
| ED Adults & Communities | Adult Social Care | 1105 Caring Carers Ltd | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Caring Carers Ltd | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Caring Carers Ltd | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Choices Healthcare Ltd | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Choices Healthcare Ltd | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Choices Healthcare Ltd | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Choices Healthcare Ltd | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Choices Healthcare Ltd | 21/12/2020 1206847 | | Other Agencies |
| ED Finance & Resources | Central Services | 7140 City Electrical Factors Ltd | 21/12/2020 1206847 | | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Golden Keys Care Agency Limited | 21/12/2020 1206847 | | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 Good With Devices Ltd T/A Gwd | 21/12/2020 1206847 | · · · · · · · · · · · · · · · · · · · | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3308 Great Future Support Ltd | 21/12/2020 1206847 | | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5117 James Coles & Sons (Nurseries) Ltd | 21/12/2020 1206847 | | Other Agencies |
| ED Growth & Housing | Planning Services | 5638 Lighthouse Fx Ltd | 21/12/2020 1206847 | · · · · · · · · · · · · · · · · · · · | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5702 Luther Pendragon Limited | 21/12/2020 1206847 | ,, | Services |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 Mobilane Uk Ltd | 21/12/2020 1206847 | | Main Contractor |
| ED Growth & Housing | Housing Services | 6011 Mrs D D Grattan T/A Elizabeth Guest House | 21/12/2020 1206847 | | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3310 National Association Of Virtual School Heads | 21/12/2020 1206847: | | Services |
| ED Children & Public Health | Children And Education Services | 3010 Pre-School Learning Alliance T/A Early Years Alliance | 21/12/2020 1206847 | | Grants And Subscriptions |
| ED Adults & Communities | Public Health | 7685 Priority Digital Health Ltd | 21/12/2020 1206847 | | Other Agencies |
| ED Children & Public Health | Public Health | 7678 Pshe Association | 21/12/2020 1206847 | | Services |
| ED Children & Public Health | Children And Education Services | 3385 Queensway House | 21/12/2020 1206847 | | Contract Hire And Operating Leases |
| ED Growth & Housing | Housing Services | 6130 Rentguarantor Ltd | 21/12/2020 1206847: | | Services |
| ED Finance & Resources | Central Services | 8600 Richard C Bircher (Holdings) Ltd | 21/12/2020 1206847: | | Communications And Computing |
| ED Finance & Resources | Housing Services | 6165 Sale Appliances | 21/12/2020 1206847: | | Equipment Furniture And Materials |
| ED Finance & Resources | Housing Services | 6165 Sale Appliances | 21/12/2020 1206847: | | Equipment Furniture And Materials |
| ED Finance & Resources | Housing Services | 6165 Sale Appliances | 21/12/2020 1206847: | | Equipment Furniture And Materials |
| ED Finance & Resources | Central Services | 2116 Southend Carers Forum | 21/12/2020 1206847: | | Grants And Subscriptions |
| ED Growth & Housing | Planning Services | 5638 The Coffee Shack | 21/12/2020 1206847: | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 9011 (G) Ace Demolition Services Limited | 22/12/2020 12068470 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Mde Power Ltd | 22/12/2020 12068476 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Mde Power Ltd | 22/12/2020 12068470 | | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Mde Power Ltd | 22/12/2020 12068470 | | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Nusteel Structures Limited | 22/12/2020 12068476 | 3,350.00 Main Contractor | Main Contractor |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transaction number | Not Amount | Purpose of spend | Procurement category name |
|--|--|---|--|------------|---|---|
| ED Adults & Communities | Adult Social Care | 9010 (G) Tate & Morgan Limited | 22/12/2020 12068476 | | Main Contractor | Procurement category name Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 Atkins Limited | 22/12/2020 12006470 | | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3290 Avance Ltd | 22/12/2020 12068476 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Avance Ltd | 22/12/2020 12068476 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 9009 Brentwood Academies Trust T/A Chase High School | 22/12/2020 12068476 | | Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 9009 Brentwood Academies Trust T/A Chase High School | 22/12/2020 12068476 | | Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 9009 Brentwood Academies Trust T/A Chase High School | 22/12/2020 12068476 | | Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 9009 Brentwood Academies Trust T/A Chase High School | 22/12/2020 12068476 | | Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 9009 Brentwood Academies Trust T/A Chase High School | 22/12/2020 12068476 | | Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 9009 Brentwood Academies Trust T/A Chase High School | 22/12/2020 12068476 | 3,860.00 | Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 9009 Brentwood Academies Trust T/A Chase High School | 22/12/2020 12068476 | 8,916.30 | Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 9009 Brentwood Academies Trust T/A Chase High School | 22/12/2020 12068476 | 1,800.00 | Other Expenses | Other Expenses |
| ED Children & Public Health | Children And Education Services | 3290 Canary House Care Limited | 22/12/2020 12068476 | 950.00 | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Canary House Care Limited | 22/12/2020 12068476 | 1,650.00 | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Canary House Care Limited | 22/12/2020 12068476 | 950.00 | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3308 Canary House Care Limited | 22/12/2020 12068476 | 1,350.00 | Accomodation Payment | Services |
| ED Adults & Communities | Adult Social Care | 1145 Carers Choices | 22/12/2020 12068476 | 585.00 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1145 Carers Choices | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 9009 Davies Burton Sweetlove Ltd | 22/12/2020 12068476 | 500.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4660 Enovert South Limited | 22/12/2020 12068476 | 5,361.94 | Waste Management | Cleaning And Domestic Supplies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4661 Enovert South Limited | 22/12/2020 12068476 | 34,767.73 | Waste Management | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | 556.50 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Golden Keys Care Agency Limited | 22/12/2020 12068476 | 771.15 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1400 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Golden Keys Care Agency Limited | 22/12/2020 12068476 | 667.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | 2,003.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | 779.10 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | 2,003.40 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | , | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Griha Care And Support Limited | 22/12/2020 12068476 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Griha Care And Support Limited | 22/12/2020 12068476 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Griha Care And Support Limited | 22/12/2020 12068476 | | Accomodation Payment | Services |
| ED Growth & Housing | Housing Services | 6011 Henderson Property | 22/12/2020 12068476 22/12/2020 12068476 | | Accomodation Payment COVID-19 Response | Services Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1165 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd | 22/12/2020 12066476 | | Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 22/12/2020 12066476 | | Private Contractors Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Kelwel Care Limited | 22/12/2020 12006470 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Kites Childrens Services Ltd | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd | 22/12/2020 12008470 | | Additional Allowances (non employee) | Services |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd | 22/12/2020 12068476 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd | 22/12/2020 12068476 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3307 Leighview House Ltd | 22/12/2020 12068476 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 Leighview House Ltd T/A Leighview House Romford Ltd | 22/12/2020 12068476 | | Accomodation Payment | Services |
| ED Growth & Housing | Planning Services | 5637 Lg Fulfilment Ltd | 22/12/2020 12008470 | | | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 9005 Low & Low | 22/12/2020 12068476 | | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3250 Mosaic Foster Care Ltd | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Mosaic Foster Care Ltd | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 Mosaic Foster Care Ltd | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Transformation | Central Services | 7130 Omnicyber Security | 22/12/2020 12068476 | | IT Contracts | Communications And Computing |
| ED Transformation | Central Services | 8602 Orange Personal Communications Services Ltd - Airtime | 22/12/2020 12068476 | | Telephone - Mobile | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3491 Potton Kare Services Ltd T/A Pks Social Care Agency | 22/12/2020 12068476 | | Private Contractors | Other Agencies |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 22/12/2020 12068476 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 22/12/2020 12068476 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 22/12/2020 12068476 | | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 12068476 | | Foster Carer Allowance | Other Agencies |
| | | | , , | | | Ÿ |

| Directorate | Service Category label | Service Category code Supplier name | | Transaction number | | | Procurement category name |
|--|--|---|---------------------|--------------------|----------|--|---|
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | | | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | | | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | | | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | | | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | | | Specialist foster carer allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | | | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | | | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 22/12/2020 | | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 720.09 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | | 763.14 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 605.64 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 697.91 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 914.55 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 665.00 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 676.20 | Foster Carer Allowance | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 536.55 | Foster Carer Specialist | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | 12068476 | 536.55 | Foster Carer Fee Paid | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3411 REDACTED PERSONAL DATA | 22/12/2020 | | 500.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA | 22/12/2020 | | | Foster Carer Allowance | Other Agencies |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 22/12/2020 | | 1,334.00 | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 22/12/2020 | | 667.00 | | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6130 Rentguarantor Ltd | 22/12/2020 | | 912.00 | | Services |
| ED Finance & Resources | Central Services | 7111 Royal Mail | 22/12/2020 | | | Mail Services Postage | Communications And Computing |
| ED Children & Public Health | Children And Education Services | 3290 Safe Haven Services Ltd | 22/12/2020 | | | Accomodation Payment | · - |
| ED Children & Public Health | Children And Education Services Children And Education Services | | | | | Accomodation Payment | Services |
| | | 3307 Safe Haven Services Ltd | 22/12/2020 | | | · · · · · · · · · · · · · · · · · · · | Services |
| ED Children & Public Health | Children And Education Services | 3308 Safe Haven Services Ltd | 22/12/2020 | | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3396 Southend On Sea Ymca | 22/12/2020 | | 4,000.00 | | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 Talawa Fostering | 22/12/2020 | | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 Tree Fella Limited | 22/12/2020 | | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5111 Tree Fella Limited | 22/12/2020 | | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1100 Vibrance Client Account | 22/12/2020 | | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Victor Chima Egbulefu T/A Lake Livings | 22/12/2020 | | 813.00 | Accomodation Payment | Services |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Broxap Limited | 23/12/2020 | 12068501 | 1,866.00 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5130 (G) Cityfibre Limited | 23/12/2020 | 12068501 | 3,199.68 | Communications Telephone Call Charges | Communications And Computing |
| ED Growth & Housing | Planning Services | 5641 (G) Keltbray Limited | 23/12/2020 | 12068501 | 1,040.00 | 3rd Party training | Services |
| ED Adults & Communities | Adult Social Care | 9010 (G) Kieran Lucas Contractors Ltd | 23/12/2020 | 12068501 | 9,623.00 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Kieran Lucas Contractors Ltd | 23/12/2020 | 12068501 | 858.00 | Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 8605 (G) Kieran Lucas Contractors Ltd | 23/12/2020 | 12068501 | 1,238.25 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 (G) Mde Power Ltd | 23/12/2020 | 12068501 | 5,932.40 | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastruc | ture Ltd 23/12/2020 | 12068501 | 1,599.24 | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) R & A Mechanical Services Ltd | 23/12/2020 | | | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1325 (G) R & A Mechanical Services Ltd | 23/12/2020 | | | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Legal & Democratic Services | Central Services | 7145 (G) R & A Mechanical Services Ltd | 23/12/2020 | | | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 (G) Rw & Jr Burroughs | 23/12/2020 | | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4570 (G) Socotec Uk Limited | 23/12/2020 | | | Scientific And Analytical Services | Services |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 (N) Coldstar (Uk) Ltd | 23/12/2020 | | | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 (N) North Beds Limited | 23/12/2020 | | | Main Contractor | Main Contractor |
| | | • • | 23/12/2020 | | | Main Contractor | Main Contractor |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 9010 (N) Specialist Structural Waterproofing Ltd 1209 Accora Ltd | 23/12/2020 | | | | |
| | | | | | | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4591 Acres Way Ltd | 23/12/2020 | | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1209 Aidapt Bathrooms Ltd | 23/12/2020 | | | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5230 Apcoa Parking Uk Ltd | 23/12/2020 | | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3590 Attenti Ltd | 23/12/2020 | | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3156 Award Scheme Ltd | 23/12/2020 | | | Books & education equipment | Printing Stationery And General Office Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Car Hire Day Of Swansea Ltd T/A Day'S Rental | 23/12/2020 | | | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Car Hire Day Of Swansea Ltd T/A Day'S Rental | 23/12/2020 | | | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1209 Caretech Uk Ltd | 23/12/2020 | | | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Legal & Democratic Services | Central Services | 2200 Civica Election Services Limited | 23/12/2020 | 12068501 | 5,169.10 | Printing | Printing Stationery And General Office Expenses |
| ED Transformation | Central Services | 7125 Close Invoice Finance T/A Innovate Healthcare | 23/12/2020 | | | Medical And Health Services | Services |
| ED Adults & Communities | Adult Social Care | 1209 Connevans Ltd | 23/12/2020 | 12068501 | | Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 Davies & Co (Environmental) Ltd | 23/12/2020 | 12068501 | 3,595.00 | Scientific And Analytical Services | Services |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 E J Rawlins & Co Ltd | 23/12/2020 | 12068501 | 1,115.65 | Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 3791 E4Law Limited T/A Lextox | 23/12/2020 | 12068501 | 740.00 | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3791 E4Law Limited T/A Lextox | 23/12/2020 | | 740.00 | Medical And Health Services | Services |
| ED Children & Public Health | Children And Education Services | 3791 E4Law Limited T/A Lextox | 23/12/2020 | | | Medical And Health Services | Services |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Lorene Hodkinson | 23/12/2020 | | | Barristers fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Lorene Hodkinson | 23/12/2020 | | | Barristers fees | Services |
| ED Finance & Resources | Central Services | 8605 Eddowes Waldron Client Account | 23/12/2020 | | | Professional Fees | Services |
| ED Finance & Resources | Central Services | 8605 Eddowes Waldron Client Account | 23/12/2020 | | | Court Costs And Legal Fees | Services |
| | | | 25, 12, 2020 | 12000301 | -,-,5.00 | | |

| Directorate | Service Category label | Sarvice Category code. Supplier name | Payment date Transaction numl | or Not Amount | Purpose of spend | Procurement category name |
|--|---|---|--------------------------------------|---------------|---------------------------|--|
| ED Transformation | Central Services | Service Category code Supplier name 7096 Encore Envelopes Ltd | 23/12/2020 12068 | | Paper | Printing Stationery And General Office Expense |
| ED Children & Public Health | Children And Education Services | 3455 Essex County Council | 23/12/2020 12068 | | Joint Authorities | Joint authorities |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 Fleet (Line Markers) Limited | 23/12/2020 12068 | | Materials | Equipment Furniture And Materials |
| ED Growth & Housing | Planning Services | 5637 Forte Physical Health Ltd | 23/12/2020 12068 | | Grants | Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4015 Gander & White Shipping Limited | 23/12/2020 12068 | 501 1,472.00 | Mail Services Couriers | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 23/12/2020 12068 | 501 1,780.80 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 23/12/2020 12068 | 501 1,001.70 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 23/12/2020 12068 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 23/12/2020 12068 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 23/12/2020 12068 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 23/12/2020 12068 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 23/12/2020 12068 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 23/12/2020 12068 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 23/12/2020 12068 | | Agency Staff Agency Staff | Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | ' Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12008 | | Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12008 | | Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12008 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities ED Adults & Communities | Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12008 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | 501 951.60 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | 501 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | 501 2,387.60 | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | 501 2,387.60 | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | 501 1,762.60 | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | 501 3,637.60 | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | 3,637.60 | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources ED Finance & Resources | Central Services | 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 23/12/2020 12068 | | Agency Staff Agency Staff | Direct Employee Expenses |
| | Central Services | 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Growth & Housing ED Growth & Housing | Cultural and Related Services Housing Services | 6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068 | | 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 Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 504.33 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 625.66 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 592.93 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 545.65 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment ED Neighbourhoods & Environment | Cultural and Related Services Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 23/12/2020 12068501 | 504.33 Agency Staff 698.43 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 538.37 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 504.33 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 504.33 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 557.57 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 545.65 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 1,347.12 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 504.33 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 7035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 1,191.60 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 898.08 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 511.15 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 827.64 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 23/12/2020 12068501 | 898.08 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 23/12/2020 12068501 | 505.42 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment ED Neighbourhoods & Environment | Environmental And Regulatory Services Cultural And Related Services | 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 23/12/2020 12068501 | 1,347.12 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 505.42 Agency Staff 1,417.72 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| FD Neighbourhoods & Environment | Highways And Transport Services Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 2,398.65 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| FD Neighbourhoods & Environment | Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12008501 | 2,047.71 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 1,042.44 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 1,054.55 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 740.13 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5065 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 1,031.76 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 1,680.35 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 994.10 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 1,155.14 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 1,155.14 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 2,516.35 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 1,196.00 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 3,713.10 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 2,500.00 Agency Staff | Direct Employee Expenses |
| ED Transformation ED Transformation | Central Services Central Services | 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 23/12/2020 12068501 | 632.45 Agency Staff 1,849.05 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Transformation ED Transformation | Central Services Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 23/12/2020 12068501 | 1,849.05 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12008501 | 2,377.25 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| FD Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 2,906.10 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Transformation | Central Services | 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 600.91 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 531.76 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 650.65 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 603.82 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 1,183.35 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 2,415.28 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 3,019.10 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 3,019.10 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 2,509.30 Agency Staff | Direct Employee Expenses |
| ED Transformation | Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 2,509.30 Agency Staff | Direct Employee Expenses |
| ED Transformation ED Transformation | Central Services Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 23/12/2020 12068501 | 3,019.10 Agency Staff | Direct Employee Expenses |
| FD Transformation | Central Services Central Services | 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 23/12/2020 12068501 | 1,356.10 Agency Staff 1,575.35 Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3435 Hmpps | 23/12/2020 12068501 | 9,951.00 Other Agencies | Other Agencies |
| FD Children & Public Health | Children And Education Services | 3435 Hmpps | 23/12/2020 12068501 | 7,704.00 Other Agencies | Other Agencies |
| ED Finance & Resources | Central Services | 7140 Instakil Pest Control Services | 23/12/2020 12068501 | 1.380.00 Pest Control | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1209 Jenx Limited | 23/12/2020 12068501 | 920.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 Jenx Limited | 23/12/2020 12068501 | 973.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Growth & Housing | Planning Services | 5638 Jonathan Ashe Architects Ltd | 23/12/2020 12068501 | 2,400.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 8605 Kennedys Law Llp Office A/C | 23/12/2020 12068501 | 818.00 Court Costs And Legal Fees | Services |
| ED Finance & Resources | Central Services | 8605 Kennedys Law Llp Office A/C | 23/12/2020 12068501 | 4,469.50 Court Costs And Legal Fees | Services |
| ED Children & Public Health | Public Health | 8701 Kenyon Block Consultants Ltd | 23/12/2020 12068501 | 1,012.50 Consultancy Services | Services |
| ED Transformation | Adult Social Care | 3201 Kingsley Knight Law Ltd | 23/12/2020 12068501 | 875.00 Commissioned Training | Services |
| ED Growth & Housing | Housing Services | 6505 Local Government Association | 23/12/2020 12068501 | 5,163.29 Court Costs And Legal Fees | Services |
| ED Growth & Housing | Planning Services | 5637 Luke Duffy T/A Frank Bread | 23/12/2020 12068501 | 1,014.51 Grants | Grants And Subscriptions |
| ED Growth & Housing | Planning Services | 5638 Matt Buckingham T/A Snack In The Box | 23/12/2020 12068501 | 2,877.00 Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3200 Mind Of My Own Ltd | 23/12/2020 12068501 | 2,200.00 3rd Party training | Services |
| ED Growth & Housing ED Growth & Housing | Planning Services Housing Services | 5550 Mott Macdonald 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel | 23/12/2020 12068501 23/12/2020 12068501 | 13,842.77 Consultancy Services 4,005.00 COVID-19 Response | Services Other Agencies |
| ED Growth & Housing | Housing Services Housing Services | 6130 Nanda & Sons Investments Ltd | 23/12/2020 12068501 | 2,545.74 Loans | Services |
| ED Children & Public Health | Children And Education Services | 3105 National Education Group Ltd | 23/12/2020 12008501 | 750.00 3rd Party training | Services |
| ED Transformation | Adult Social Care | 3201 Neela Bettridge Ltd | 23/12/2020 12068501 | 5,000.00 Commissioned Training | Services |
| | | | * | | |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transaction number | r Net Amount | Purpose of spend | Procurement category name |
|--|---|--|--|--------------|---|---|
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 Odlings Ltd T/A The Columbaria Company | 23/12/2020 120685 | 1 9,995.00 | Crematoria And Cemetery Services | Services |
| ED Finance & Resources | Environmental and Regulatory Services | 7110 Ofr Consultants Ltd | 23/12/2020 120685 | 1 2,145.79 | Repairs And Maintenance Health And Safety | Repairs, alterations and maintenance of buildings |
| ED Growth & Housing | Housing Services | 9005 Pellings Llp | 23/12/2020 120685 | | Main Contractor | Main Contractor |
| ED Transformation | Central Services | 9012 Probrand Limited | 23/12/2020 120685 | | Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Transformation | Central Services | 9012 Probrand Limited | 23/12/2020 120685 | | Support Services Fees | Support Services Fees |
| ED Transformation | Central Services | 9012 Probrand Limited | 23/12/2020 120685 | | Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Transformation | Central Services | 9012 Probrand Limited | 23/12/2020 120685 | | Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Transformation | Central Services | 9012 Probrand Limited | 23/12/2020 120685 | , | Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Adults & Communities | Adult Social Care | 1386 R G Care Ltd T/As Sands Lodge Residential Home | 23/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Growth & Housing ED Finance & Resources | Planning Services | 5638 Red Lion Dunkirk Ltd 2182 REDACTED PERSONAL DATA | 23/12/2020 120685 23/12/2020 120685 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services Central Services | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | 23/12/2020 120685 23/12/2020 120685 | | | Grants And Subscriptions Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA | 23/12/2020 120685 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 23/12/2020 120685 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 23/12/2020 120685 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 23/12/2020 120685 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 23/12/2020 120685 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 23/12/2020 120685 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 23/12/2020 120685 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 8605 REDACTED PERSONAL DATA | 23/12/2020 120685 | 1 1,000.00 | Court Costs And Legal Fees | Services |
| ED Children & Public Health | Children And Education Services | 3591 REDACTED PERSONAL DATA | 23/12/2020 120685 | 1 1,320.00 | Accomodation Payment | Services |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 23/12/2020 120685 | 1 1,334.00 | Grants | Grants And Subscriptions |
| ED Growth & Housing | Housing Services | 6130 Rentguarantor Ltd | 23/12/2020 120685 | 1 660.25 | Loans | Services |
| ED Growth & Housing | Planning Services | 5638 Roger Streeten T/A Streeten Design | 23/12/2020 120685 | 1 2,418.76 | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3250 Ryancare Fostering Services Limited | 23/12/2020 120685 | 1 1,856.32 | Private Contractors | Other Agencies |
| ED Finance & Resources | Housing Services | 6165 Sale Appliances | 23/12/2020 120685 | 1 624.84 | Materials | Equipment Furniture And Materials |
| ED Growth & Housing | Housing Services | 6130 Shores Property Ltd | 23/12/2020 120685 | | | Services |
| ED Children & Public Health | Children And Education Services | 3220 Smartword (Global) Ltd | 23/12/2020 120685 | | Interpretation And Translation | Services |
| ED Neighbourhoods & Environment | Central Services | 5401 South Essex College Of Further & Higher Education | 23/12/2020 120685 | | Conveyance of Clients | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3092 South Essex Community School Ltd T/A Ymca Community School | 23/12/2020 120685 | | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 South Essex Community School Ltd T/A Ymca Community School | 23/12/2020 120685 | | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 South Essex Community School Ltd T/A Ymca Community School | 23/12/2020 120685 | | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 South Essex Community School Ltd T/A Ymca Community School | 23/12/2020 120685 | | Services On Behalf Of Pupils | Services |
| ED Children & Public Health | Children And Education Services | 3092 South Essex Community School Ltd T/A Ymca Community School | 23/12/2020 120685 | | Services On Behalf Of Pupils | Services |
| ED Children & Public Health ED Growth & Housing | Children And Education Services Planning Services | 3092 The Belsteads School Limited 5638 The Event Co - London Ltd | 23/12/2020 120685 23/12/2020 120685 | | Services On Behalf Of Pupils | Services Grants And Subscriptions |
| ED Adults & Communities | Cultural And Related Services | 4115 Thyson Technology Ltd | 23/12/2020 120885 | | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3092 Tuition Extra Kent Ltd | 23/12/2020 120885 | | Services On Behalf Of Pupils | Services |
| ED Finance & Resources | Central Services | 7120 Uk Point Of Sale Group Ltd | 23/12/2020 120685 | | Materials | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1294 Victor Chima Egbulefu T/A Lake Livings | 23/12/2020 120083 | | Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 23/12/2020 120083 | | Services Fees And Charges | Services |
| ED Children & Public Health | Children And Education Services | 3091 Worcestershire County Council | 23/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 (G) Advanced Building & Maintenance Services Ltd | 29/12/2020 120685 | | Grants Paid | Grants Paid |
| ED Adults & Communities | Adult Social Care | 9010 (G) Arj Construction Ltd | 29/12/2020 120685 | | Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 9010 (G) Gracelands Cms Ltd | 29/12/2020 120685 | | Grants Paid | Grants Paid |
| ED Adults & Communities | Adult Social Care | 9010 (G) Gracelands Cms Ltd | 29/12/2020 120685 | | Grants Paid | Grants Paid |
| ED Growth & Housing | Housing Services | 9005 (G) Gracelands Cms Ltd | 29/12/2020 120685 | 6 4,600.52 | Contractors General | Contractors General |
| ED Adults & Communities | Adult Social Care | 1085 (G) Millane Contract Services Ltd | 29/12/2020 120685 | 6 917.96 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 9010 (N) Accessible Solutions Ltd | 29/12/2020 120685 | 6 4,284.00 | Grants Paid | Grants Paid |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 Aecom Infrastructure & Environment Uk Limited | 29/12/2020 120685 | 6 534.28 | Consultancy Services | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 Aecom Infrastructure & Environment Uk Limited | 29/12/2020 120685 | 6 724.44 | Consultancy Services | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 Aecom Infrastructure & Environment Uk Limited | 29/12/2020 120685 | 6 674.88 | Consultancy Services | Services |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4545 Aecom Infrastructure & Environment Uk Limited | 29/12/2020 120685 | | Consultancy Services | Services |
| ED Adults & Communities | Adult Social Care | 1105 Angel Solutions Community Care | 29/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Angel Solutions Community Care | 29/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Angel Solutions Community Care | 29/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Angel Solutions Community Care | 29/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Ashley Community Care Services Ltd T/A Ashley Care | 29/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Ashley Community Care Services Ltd T/A Ashley Care | 29/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Ashley Community Care Services Ltd T/A Ashley Care | 29/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 Ashley Community Care Services Ltd T/A Ashley Care | 29/12/2020 120685 | | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities ED Growth & Housing | Adult Social Care Planning Services | 1165 Ashley Community Care Services Ltd T/A Ashley Care 5638 Ayshea Goldberg Photography | 29/12/2020 120685 29/12/2020 120685 | | COVID-19 Response | Other Agencies Grants And Subscriptions |
| ED Neighbourhoods & Environment | • | 9003 Cable Test Ltd | 29/12/2020 120885 | | Main Contractor | Main Contractor |
| ED Adults & Communities | Highways and Transport Services Adult Social Care | 1105 Choices Healthcare Ltd | 29/12/2020 120885 | | Private Contractors | Other Agencies |
| ED Adults & Communities ED Adults & Communities | Adult Social Care | 1105 Choices Healthcare Ltd | 29/12/2020 120885 | | Private Contractors Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Choices Healthcare Ltd | 29/12/2020 120085 | | Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Choices Healthcare Ltd | 29/12/2020 120085 | | COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Concept Care Solutions Ltd T/A Dolphin Care | 29/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Concept Care Solutions Ltd T/A Dolphin Care | 29/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 Design For Independence | 29/12/2020 120685 | | Grants Paid | Grants Paid |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4200 Essex Wildlife Trust | 29/12/2020 120685 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 9009 Fairhurst | 29/12/2020 120685 | | Other Expenses | Other Expenses |
| | | | | | | |

| Directorate | Service Category label | Service Category code Supplier name | - | | Net Amount Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|--|------------|----------|--|---|
| ED Adults & Communities | Adult Social Care | 1294 Forget Me Not Caring Ltd | 29/12/2020 | 12068516 | 2,952.88 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Forget Me Not Caring Ltd | 29/12/2020 | 12068516 | 2,978.08 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Forget Me Not Caring Ltd | 29/12/2020 | 12068516 | 3,373.72 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1294 Forget Me Not Caring Ltd | 29/12/2020 | 12068516 | 3,794.28 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Golden Keys Care Agency Limited | 29/12/2020 | 12068516 | 1,828.50 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 29/12/2020 | 12068516 | 500.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Homecare Professionals (Essex) Ltd | 29/12/2020 | 12068516 | 500.92 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Homecare Professionals (Essex) Ltd | 29/12/2020 | 12068516 | 500.92 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1365 Jad Services Ltd | 29/12/2020 | 12068516 | 500.00 Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1105 Newday Healthcare Professionals Ltd | 29/12/2020 | 12068516 | 2,003.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Newday Healthcare Professionals Ltd | 29/12/2020 | 12068516 | 1,780.80 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Newday Healthcare Professionals Ltd | 29/12/2020 | 12068516 | 2,003.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Newday Healthcare Professionals Ltd | 29/12/2020 | 12068516 | 2,257.80 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Newday Healthcare Professionals Ltd | 29/12/2020 | 12068516 | 779.10 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1176 Newday Healthcare Professionals Ltd | 29/12/2020 | 12068516 | 890.40 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Newday Healthcare Professionals Ltd | 29/12/2020 | 12068516 | 715.50 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1430 Nhs Southend Ccg | 29/12/2020 | 12068516 | 4,405.56 Social Care Services | Services |
| ED Adults & Communities | Adult Social Care | 1430 Nhs Southend Ccg | 29/12/2020 | 12068516 | 3,177.78 Social Care Services | Services |
| ED Adults & Communities | Adult Social Care | 1430 Nhs Southend Ccg | 29/12/2020 | 12068516 | 4,405.56 Social Care Services | Services |
| ED Adults & Communities | Adult Social Care | 1430 Nhs Southend Ccg | 29/12/2020 | 12068516 | 3,177.78 Social Care Services | Services |
| ED Adults & Communities | Adult Social Care | 1105 Pro Solutions Ltd T/A Ecc Care | 29/12/2020 | 12068516 | 842.70 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3385 Queensway House | 29/12/2020 | 12068516 | 4,261.30 Conveyance of Clients | Contract Hire And Operating Leases |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 29/12/2020 | 12068516 | 500.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA | 29/12/2020 | 12068516 | 500.00 Grants | Grants And Subscriptions Grants And Subscriptions |
| | | 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA | | 12068516 | 500.00 Grants | |
| ED Finance & Resources | Central Services | | 29/12/2020 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 29/12/2020 | 12068516 | 500.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 29/12/2020 | 12068516 | 500.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 29/12/2020 | 12068516 | 500.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2118 REDACTED PERSONAL DATA | 29/12/2020 | 12068516 | 500.00 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 8605 REDACTED PERSONAL DATA | 29/12/2020 | 12068516 | 1,870.00 Court Costs And Legal Fees | Services |
| ED Children & Public Health | Children And Education Services | 3000 REDACTED PERSONAL DATA | 29/12/2020 | 12068516 | 831.60 Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 7111 Royal Mail | 29/12/2020 | 12068516 | 2,443.45 Mail Services Postage | Communications And Computing |
| ED Adults & Communities | Adult Social Care | 1165 Royale Carers Limited | 29/12/2020 | 12068516 | 886.44 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Royale Carers Limited | 29/12/2020 | 12068516 | 1,558.20 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Royale Carers Limited | 29/12/2020 | 12068516 | 993.75 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Royale Carers Limited | 29/12/2020 | 12068516 | 1,001.70 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Royale Carers Limited | 29/12/2020 | 12068516 | 902.33 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Royale Carers Limited | 29/12/2020 | 12068516 | 1,001.70 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Royale Carers Limited | 29/12/2020 | 12068516 | 779.10 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Royale Carers Limited | 29/12/2020 | 12068516 | 783.08 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Royale Carers Limited | 29/12/2020 | 12068516 | 667.80 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Royale Carers Limited | 29/12/2020 | 12068516 | 779.10 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Royale Carers Limited | 29/12/2020 | 12068516 | 743.33 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Royale Carers Limited | 29/12/2020 | 12068516 | 747.30 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Royale Carers Limited | 29/12/2020 | 12068516 | 1,224.30 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Royale Carers Limited | 29/12/2020 | 12068516 | 584.33 COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 Sanctuary Housing Association | 29/12/2020 | 12068516 | | |
| ED Finance & Resources | Environmental and Regulatory Services | 7535 South Essex Property Services | 29/12/2020 | 12068516 | 945.44 Accomodation Payment 33,028.17 Cleaning And Janitorial Cleaning Service | Services Cleaning And Domestic Supplies |
| | | | | | | |
| ED Finance & Resources | Central Services | 7160 South Essex Property Services | 29/12/2020 | 12068516 | 648.34 Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Finance & Resources | Central Services | 7160 South Essex Property Services | 29/12/2020 | 12068516 | 68,044.16 Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies |
| ED Adults & Communities | Adult Social Care | 1105 Spdns Nurse Care Cic. | 29/12/2020 | 12068516 | 9,386.71 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Spdns Nurse Care Cic. | 29/12/2020 | 12068516 | 1,359.71 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Spdns Nurse Care Cic. | 29/12/2020 | 12068516 | 1,204.36 COVID-19 Response | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Spdns Nurse Care Cic. | 29/12/2020 | 12068516 | 9,414.70 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Spdns Nurse Care Cic. | 29/12/2020 | 12068516 | 1,077.42 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Spdns Nurse Care Cic. | 29/12/2020 | 12068516 | 656.10 COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3591 Thompson Care Limited | 29/12/2020 | 12068516 | 2,200.00 Professional Fees | Services |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Tree Fella Limited | 29/12/2020 | 12068516 | 725.58 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 Uk Power Networks | 29/12/2020 | 12068516 | 21,523.14 Contractors General | Contractors General |
| ED Adults & Communities | Adult Social Care | 1400 Vital Healthcare Services Ltd | 29/12/2020 | 12068516 | 3,116.40 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3791 Wrixon Security Services T/A Wrixon Care | 29/12/2020 | 12068516 | 541.00 Conveyance of Clients | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 9010 (G) Close Brothers Rail Ltd | 30/12/2020 | 12068521 | 3,040.00 Main Contractor | Main Contractor |
| ED Children & Public Health | Children And Education Services | 9009 (G) Kieran Lucas Contractors Ltd | 30/12/2020 | 12068521 | 8,994.00 Main Contractor | Main Contractor |
| ED Adults & Communities | Adult Social Care | 1203 (G) Millane Contract Services Ltd | 30/12/2020 | 12068521 | 1,159.82 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 Infrastri | | 12068521 | 3.811.65 Main Contractor | Main Contractor |
| ED Finance & Resources | Central Services | 7120 (G) R & A Mechanical Services Ltd | 30/12/2020 | 12068521 | 780.00 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources | Central Services | 9011 (G) Seeco (Single Ply) Ltd T/A Seeco Roofing | 30/12/2020 | 12068521 | 4,642.00 Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 (G) Triplex Industrial Contractors Ltd | | 12068521 | | |
| | | . , . | 30/12/2020 | | 2,018.75 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7510 (G) Triplex Industrial Contractors Ltd | 30/12/2020 | 12068521 | 2,018.75 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 (G) Triplex Industrial Contractors Ltd | 30/12/2020 | 12068521 | 2,018.75 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 (G) Triplex Industrial Contractors Ltd | 30/12/2020 | 12068521 | 2,018.75 Private Contractors | Other Agencies |
| ED Adults & Communities | Cultural And Related Services | 4123 (N) Lift Specialists Ltd | 30/12/2020 | 12068521 | 660.92 Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3092 1St Staff Ltd | 30/12/2020 | 12068521 | 2,000.00 Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transac | tion number N | Net Amount Purpose of spend | Procurement category name |
|--|---|---|--------------------------|----------------------|---|---|
| ED Growth & Housing | Housing Services | 9007 31Ten Consulting Ltd | 30/12/2020 | 12068521 | 15,031.25 Consultantancy Fees | Consultantancy Fees |
| ED Transformation | Adult Social Care | 3201 31Ten Consulting Ltd | 30/12/2020 | 12068521 | 9,000.00 Commissioned Training | Services |
| ED Adults & Communities | Adult Social Care | 1350 39 Essex Chambers Llp Pfa T/A Miss Katharine Scott | 30/12/2020 | 12068521 | 716.67 Court Costs And Legal Fees | Services |
| ED Legal & Democratic Services | Central Services | 7105 42 Bedford Row No. 2 Account T/A Mathew Mcdermott | 30/12/2020 | 12068521 | 1,350.00 Barristers fees | Services |
| ED Transformation | Central Services | 7096 Able 2 Occupational Therapy Services Limited | 30/12/2020 | 12068521 | 1,597.50 Medical And Health Services | Services |
| ED Adults & Communities | Adult Social Care | 1105 Angel Solutions Community Care | 30/12/2020 | 12068521 | 500.85 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1105 Angel Solutions Community Care | 30/12/2020 | 12068521 | 532.65 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5226 Apcoa Parking Uk Ltd | 30/12/2020 | 12068521 | 85,668.30 Private Contractors | Other Agencies |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 Apcoa Parking Uk Ltd | 30/12/2020 | 12068521 | 14,411.87 Services | Services |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5225 Apcoa Parking Uk Ltd | 30/12/2020 | 12068521 12068521 | 15,369.17 Services | Services |
| ED Neighbourhoods & Environment ED Neighbourhoods & Environment | Highways And Transport Services | 5230 Apcoa Parking Uk Ltd | 30/12/2020 | 12068521 | 21,325.24 Private Contractors 2,000.00 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Highways And Transport Services Adult Social Care | 5230 Apcoa Parking Uk Ltd 1105 Ashley Community Care Services Ltd T/A Ashley Care | 30/12/2020 30/12/2020 | 12068521 | 14,648.29 Private Contractors | Other Agencies Other Agencies |
| ED Adults & Communities | Adult Social Care | 1108 Ashley Community Care Services Ltd T/A Ashley Care | 30/12/2020 | 12068521 | 640.03 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Ashley Community Care Services Ltd T/A Ashley Care | 30/12/2020 | 12068521 | 2,457.88 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 Ashley Community Care Services Ltd T/A Ashley Care | 30/12/2020 | 12068521 | 946.14 Contractor - Programmed Works | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1165 Ashley Community Care Services Ltd T/A Ashley Care | 30/12/2020 | 12068521 | 3,325.31 COVID-19 Response | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1105 Ashley Community Care Services Ltd T/A Ashley Care | 30/12/2020 | 12068521 | 740.00 Private Contractors | Other Agencies |
| FD Adults & Communities | Adult Social Care | 1105 Ashley Community Care Services Ltd T/A Ashley Care | 30/12/2020 | 12068521 | 700.00 Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3590 Attenti Ltd | 30/12/2020 | 12068521 | 1.443.00 Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5703 Ballantyne Edwards Ltd | 30/12/2020 | 12068521 | 554.32 Clothes Footwear Uniforms And Protective Clothir | |
| ED Adults & Communities | Adult Social Care | 1209 Barclay & Mathieson Ltd T/A Ims | 30/12/2020 | 12068521 | 1,449.50 Alterations And Adaptations | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities | Adult Social Care | 1105 Brooks Care & Nursing Services Ltd | 30/12/2020 | 12068521 | 4,918.97 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Brooks Care & Nursing Services Ltd | 30/12/2020 | 12068521 | 831.20 COVID-19 Response | Other Agencies |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4505 Brooks Waste Ltd | 30/12/2020 | 12068521 | 990.00 Cleaning Materials | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7520 Car Hire Day Of Swansea Ltd T/A Day'S Rental | 30/12/2020 | 12068521 | 619.20 Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental | 30/12/2020 | 12068521 | 664.31 Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental | 30/12/2020 | 12068521 | 664.31 Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental | 30/12/2020 | 12068521 | 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 | 30/12/2020 | 12068521 | 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 | 30/12/2020 | 12068521 | 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 | 30/12/2020 | 12068521 | 664.31 Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Neighbourhoods & Environment | Cultural And Related Services | 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental | 30/12/2020 | 12068521 | 664.31 Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1209 Caretech Uk Ltd | 30/12/2020 | 12068521 | 1,080.00 Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1204 Caretech Uk Ltd | 30/12/2020 | 12068521 | 988.79 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 Caretech Uk Ltd | 30/12/2020 | 12068521 | 1,783.33 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1209 Caretech Uk Ltd | 30/12/2020 | 12068521 | 1,238.26 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1204 Caretech Uk Ltd | 30/12/2020 | 12068521 | 826.77 Tools And Equipment Purchase | Equipment Furniture And Materials |
| ED Adults & Communities | Adult Social Care | 1105 Caring Carers Ltd | 30/12/2020 | 12068521 | 7,117.62 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Caring Carers Ltd | 30/12/2020 | 12068521 | 1,901.57 Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1165 Caring Carers Ltd | 30/12/2020 | 12068521 | 882.32 COVID-19 Response | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3692 Cast Communities And Sanctuary Seekers Together | 30/12/2020 | 12068521 | 808.00 3rd Party Payments - Board & Lodgings | Other Agencies |
| ED Children & Public Health ED Neighbourhoods & Environment | Children And Education Services Cultural and Related Services | 3471 Castle Point Motors 7505 Castle Point Motors | 30/12/2020 30/12/2020 | 12068521 12068521 | 1,846.13 Vehicle Maintenance 2,943.00 Vehicle Maintenance | Direct Transport Costs Direct Transport Costs |
| ED Neighbourhoods & Environment | Cultural and Related Services Cultural and Related Services | 7505 Castle Point Motors 7510 Castle Point Motors | 30/12/2020 30/12/2020 | 12068521 | 2,068.51 Vehicle Maintenance | |
| ED Neighbourhoods & Environment | Cultural and Related Services Cultural and Related Services | 7510 Castle Point Motors 7520 Castle Point Motors | 30/12/2020 | 12068521 | 1,258.51 Vehicle Maintenance | Direct Transport Costs Direct Transport Costs |
| ED Finance & Resources | Central Services | 7140 City Electrical Factors Ltd | 30/12/2020 | 12068521 | 800.60 Repairs And Maintenance Emergency Works | Repairs, alterations and maintenance of buildings |
| ED Legal & Democratic Services | Central Services | 2200 Civica Election Services Limited | 30/12/2020 | 12068521 | 925.06 Printing | Printing Stationery And General Office Expenses |
| ED Transformation | Central Services | 7130 Coeus Consulting Ltd | 30/12/2020 | 12068521 | 17,000.00 IT Contracts | Communications And Computing |
| ED Finance & Resources | Central Services | 7075 Croydon Council | 30/12/2020 | 12068521 | 10,320.00 Contractor - Programmed Works | Other Agencies |
| ED Transformation | Central Services | 8602 Daisy Corporate Services Trading Limited | 30/12/2020 | 12068521 | 14,351.19 Communications Telephone Rental | Communications And Computing |
| ED Finance & Resources | Central Services | 9004 Davies Burton Sweetlove Ltd | 30/12/2020 | 12068521 | 5.150.00 Main Contractor | Main Contractor |
| ED Transformation | Central Services | 7125 Deloitte Llp | 30/12/2020 | 12068521 | 6,000.00 Audit Costs | Services |
| ED Children & Public Health | Adult Social Care | 1035 Direct Data Analysis Ltd | 30/12/2020 | 12068521 | 3,819.00 Mail Services Postage | Communications And Computing |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9008 Dynnig Uk Ltd | 30/12/2020 | 12068521 | 9,853.90 Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5130 Dynniq Uk Ltd | 30/12/2020 | 12068521 | 26,777.44 Private Contractors | Other Agencies |
| ED Legal & Democratic Services | Central Services | 7105 East Anglian Chambers T/A Mr Jonathan Hasson | 30/12/2020 | 12068521 | 4,650.00 Barristers fees | Services |
| ED Children & Public Health | Children And Education Services | 3189 Education Child Protection Ltd | 30/12/2020 | 12068521 | 900.00 3rd Party training | Services |
| ED Children & Public Health | Children And Education Services | 3150 Ellern Mede School Limited | 30/12/2020 | 12068521 | 3,675.00 Services On Behalf Of Pupils | Services |
| ED Transformation | Central Services | 7096 Essex Interpreting Ltd | 30/12/2020 | 12068521 | 2,076.51 Interpretation And Translation | Services |
| ED Transformation | Central Services | 7125 Firstcare Ltd | 30/12/2020 | 12068521 | 8,124.04 Medical And Health Services | Services |
| ED Children & Public Health | Public Health | 8700 Found Group Ltd | 30/12/2020 | 12068521 | 10,000.00 Printing | Printing Stationery And General Office Expenses |
| ED Transformation | Central Services | 7133 G7 Business Solutions Limited | 30/12/2020 | 12068521 | 1,115.00 Corporate IT Applications | Communications And Computing |
| ED Finance & Resources | Central Services | 2072 Grant Thornton Uk Llp | 30/12/2020 | 12068521 | 12,000.00 Subscriptions | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2072 Grant Thornton Uk Llp | 30/12/2020 | 12068521 | 10,000.00 Subscriptions | Grants And Subscriptions |
| ED Growth & Housing | Planning Services | 5641 Harlow College | 30/12/2020 | 12068521 | 2,000.00 3rd Party training | Services |
| ED Adults & Communities | Adult Social Care | 1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 3,675.35 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 668.47 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 661.58 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 1,173.64 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 1,177.25 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 1,259.73 Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 1,173.64 Agency Staff | Direct Employee Expenses |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transaction nu | | | | Procurement category name |
|--|--|---|-----------------------------|----------------|----------|------------------------------|--|
| ED Adults & Communities ED Adults & Communities | Adult Social Care Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | 1,220.73 | Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 1,247.29 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 1,501.70 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1357 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Adult Social Care | 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 1,173.64 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | 538.37 | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Cultural And Related Services | 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | 2,858.15 | | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | 2,858.15 | | Direct Employee Expenses |
| ED Adults & Communities | Housing Services | 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | 2,156.10 | | Direct Employee Expenses |
| ED Children & Public Health ED Children & Public Health | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| | Adult Social Care | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 68521 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health ED Children & Public Health | Adult Social Care Children And Education Services | 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3690 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 551.37 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 735.16 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 735.16 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 1,102.72 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | 918.95 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 1,543.64 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | 1,272.86 | Agency Staff | Direct Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3436 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Recruitment | Indirect Employee Expenses |
| ED Children & Public Health | Children And Education Services | 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | 3,637.60 | | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | 2,387.60 | | Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Finance & Resources ED Finance & Resources | Central Services Central Services | 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 68521 | | Agency Staff Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Finance & Resources | Central Services | 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses Direct Employee Expenses |
| ED Finance & Resources | Central Services | 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Cultural and Related Services | 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | 3,442.85 | | Direct Employee Expenses Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Housing Services | 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | 1,470.35 | | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Growth & Housing | Planning Services | 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | 2,715.65 | | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 1,079.55 | Agency Staff | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | 715.68 | Agency Staff | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Legal & Democratic Services | Central Services | 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | 68521 | | Agency Staff | Direct Employee Expenses |
| ED Neighbourhoods & Environment | Cultural and Related Services | 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 120 | 68521 | 545.65 | Agency Staff | Direct Employee Expenses |
| | | | | | | | |

| Post-Standard Search Company Post-Standard Control | Directorate | Service Category label | Service Category code Supplier name | Payment date | Transaction number | Net Amount | Purpose of spend | Procurement category name |
|---|---------------------------------|--|---|--------------|--------------------|------------|--|----------------------------|
| Begin Desput De | | | | | | | 0 · · / · · · | Direct Employee Expenses |
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| Company | | | | | | | | |
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| Postpolithous As Asserting Postpolithous | | | | | | | | |
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| Bod | | | | | | | | |
| Descriptions of Engineering Products 15 per | | | | | | | | |
| Description of Engineering (not Signature) related to the Signature (not Sig | ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | | | | Agency Staff | |
| Designations Enterpress Designation | ED Neighbourhoods & Environment | | | | | | | Direct Employee Expenses |
| Designation and A resource Control Registration and Process Control Registration Co | ED Neighbourhoods & Environment | Environmental And Regulatory Services | 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 898.08 | Agency Staff | Direct Employee Expenses |
| Description of Extension Control Registrate Description Cont | | | | | | | Recruitment | Indirect Employee Expenses |
| Designation of the Transport Control and February Control and | | | | | | | 0, | Direct Employee Expenses |
| Designation-based in Environment Designation-ba | 0 | | | | | | | |
| Descriptionness & Environment Descriptionness & Environmen | | | | | | | | |
| Description-load & Information Expression for the Expression for the Company of the Compa | | | | | | | | |
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| Designation and Environment Desi | | 0 .7 | | | | | | |
| Designation of All Processors Control Section 1999 Section Residence of Control Section 1999 Section 1999 Section Residence of Control Section 1999 Se | | 0 . 7 | | | | | | |
| Designation and a finance of the property of | | 0 .7 | | | | | | |
| Designations of Environment Polyment of Temples Programs 1966 19 | | 0 .7 | | | | | | |
| Productionation Curioral feetings Curior | ED Neighbourhoods & Environment | Highways And Transport Services | 5065 Havs Specialist Recruitment Ltd Receipts Recruitment File Only | | | | | |
| Descriptions Central Services 712 https://doi.org/10.10.10.10.10.10.10.10.10.10.10.10.10.1 | | Central Services | | | | | | Direct Employee Expenses |
| D. Tourdemmitted Contral Services 7120 Pers Sepacials Eccustament Let Encysis Eccusioner Services 100 Pers Sepacials Eccusioner Services 100 Pers Sepa | ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 2,113.15 | Agency Staff | Direct Employee Expenses |
| Contract Services 73.00 Pers Secretials Recontement for Only \$0.012,000 \$0.008.000 \$0. | ED Transformation | Central Services | 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 632.45 | Agency Staff | Direct Employee Expenses |
| For Transformation Central Services 7310 Party Specialise Recruitment Is Recipits Recruitment Is Recipit Servicement Is Recipits Recruitment Is Recipit Servicement Is Recipit Se | | | | | | | | Direct Employee Expenses |
| For Transformation Contral Services 7110 Purls Specialist Recontinents ITE Don's 1902/2000 1268721 1.110.000 Agency Staff Orient Employee Deposes Direct Employe | | | | | | | | |
| | | | | | | | | |
| Distant Control Services 712 https: Specialist Recruitment 18 Recruits Recruitment 18 Recruitmen | | | | | | | | |
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| D Teardiformation Central Services 2024 Services 202 | | | | | | | | |
| Part Part Services 739 Pays Secret Recurrement to Receipts Recurrement Receipts Recurrement to Receipts Recurrem | | | | | | | | |
| Distant formation | | | | | | | | |
| Foundamentation Central Services 7.13 Nays Sepecialis Recrumment Lis Receipts Recrumment Lis R | | | | | | | | |
| EP Transformation Central Services 7130 lays Specialist Recruitment Tile Only 30/1/2000 12065521 211.31.5 Agency Saff Direct Employee Expenses EP Transformation Central Services 7130 lays Specialist Recruitment Lile Recepts Recruitment File Only 30/1/2000 12065521 211.31.5 Agency Saff Direct Employee Expenses EP Transformation Central Services 7130 lays Specialist Recruitment File Only 30/1/2000 12065521 211.31.5 Agency Saff Direct Employee Expenses EP Transformation Central Services 7130 lays Specialist Recruitment File Only 30/1/2000 12065521 211.31.5 Agency Saff Direct Employee Expenses EP Transformation Central Services 7130 lays Specialist Recruitment File Only 30/1/2000 12065521 211.31.5 Agency Saff Direct Employee Expenses EP Transformation Central Services 7130 lays Specialist Recruitment File Only 30/1/2000 12065521 211.31.5 Agency Saff Direct Employee Expenses EP Transformation Central Services 7134 lays Specialist Recruitment File Only 30/1/2000 12065521 211.31.5 Agency Saff Direct Employee Expenses EP Transformation Central Services 7134 lays Specialist Recruitment File Only 30/1/2000 12065521 211.31.5 Agency Saff Direct Employee Expenses EP Transformation Central Services 7134 lays Specialist Recruitment File Only 30/1/2000 12065521 211.31.5 Agency Saff Direct Employee Expenses EP Transformation Central Services 7134 lays Specialist Recruitment File Only 30/1/2000 12065521 211.31.5 Agency Saff Direct Employee Expenses EP Transformation Central Services Central Ser | | | | | | | | |
| Distantionmation Certral Services 7130 Hays Specialist Recruitment File Only 301/2/2000 12065521 1.131.13 Agency Saff Direct Employee Expenses | | | | | | | | |
| D Transformation | ED Transformation | | | | | | | Direct Employee Expenses |
| D Transformation | ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 2,113.15 | Agency Staff | Direct Employee Expenses |
| ED Transformation | ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 2,113.15 | Agency Staff | Direct Employee Expenses |
| ED Transformation Central Services 734 Havs Specialis Recruitment II deRecipts Recruitment File Only 30/1/2002 1268521 1,38.5 Agency Staff Direct Employee Expenses ED Transformation Central Services 734 Havs Specialis Recruitment II deRecipts Recruitment File Only 30/1/2002 1268521 1,38.5 Agency Staff Direct Employee Expenses ED Adults Sci Communities Adult Scical Care 234 Hens Resources tof 30/1/2002 1268521 1,38.5 Agency Staff Direct Employee Expenses ED Adults Sci Communities Adult Scical Care 234 Hens Resources tof 30/1/2002 1268521 1,38.5 Agency Staff Direct Employee Expenses 24.0 Expenses | ED Transformation | Central Services | 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only | 30/12/2020 | 12068521 | 2,113.15 | Agency Staff | Direct Employee Expenses |
| ED Transformation Central Services 713 Hays Specialist Recruitment Lid Receipts Recruitment File Only 30/12/2002 1208521 13.56:10 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Scoial Care 1294 Inner Resources Lid 1294 Inner Resources Lid 30/12/2002 1208521 1205520 1208522 1205520 1208521 1205520 1208522 1208522 | | | | | | | | |
| D Tendsformation Central Services 73.4 Mays Specialist Recruitment Lift Receipts Recruitment File Only 30/12/2020 12068521 1,35.6 10 Agency Staff Direct Employee Exponses D Fandsformation Central Services 90.12 Intuity Communications Limited 30/12/2020 12068521 59.5 0. Contractors General Contractors General Central Services 90.12 Intuity Communications Limited 30/12/2020 12068521 59.5 0. Contractors General Central Services Policitism Services 90.12 Intuity Communications Limited 30/12/2020 12068521 4,069.5 5 Foreign Central Services Other Agencies D Adult Scicil Care 1294 JM Carebonnes Limited 30/12/2020 12068521 4,069.5 5 Private Contractors Other Agencies D Adult Scicil Care 1294 JM Carebonnes Limited 30/12/2020 12068521 75.5 0.0 Tost Sware Contractors Other Agencies D Adult Scicil Care 1294 JM Carebonnes Limited 30/12/2020 12068521 75.5 0.0 Tost Sware Contractors Other Agencies D Adult Scicil Care 1294 JM Carebonnes Limited 30/12/2020 12068521 75.5 0.0 Tost Sware Contractors D Adult Scicil Care 1294 JM Carebonnes Limited 30/12/2020 12068521 75.5 0.0 Tost Sware Contractors D D Adult Scicil Care 1294 JM Carebonnes Limited 30/12/2020 12068521 75.5 0.0 Tost Sware Contractors D D Adult Scicil Care 1294 JM Carebonnes Limited 30/12/2020 12068521 1,225.0 Consultancy Services Services D D Adult Scicil Care 1294 JM Carebonnes Limited 30/12/2020 12068521 1,225.0 Consultancy Services Services D D Adult Scicil Care 1294 JM Carebonnes Limited 30/12/2020 12068521 1,225.0 Consultancy Services Services D Adult Scicil Care D Adult Scicil Care 1294 JM Carebonnes Limited 30/12/2020 12068521 1,225.0 Consultancy Services D D Adult Scicil Care D D Adult Scicil Care D D D Adult Scicil Care D D D Adult Scicil Care D D D D Adult Scicil Care D D D D D D D D | | | | | | | | |
| ED Affairs & Communities Adult Social Care 1294 Inferes Resources Ltd 301/12/2002 12068521 853.00 Private Contractors General Contract | | | | | | | | |
| ED Transformation Central Services 9012 Intulty Communications Limited 30/12/2000 12068521 95.0 Obtractors General Services 9012 Intulty Communications Limited 30/12/2000 12068521 4.087.5 4.08 | | | | | | | | |
| En Fandromation | | | | | | | | |
| ED Adults & Communities ED Adu | | | | | | | | |
| ED Adult's & Communities ED Growth & Housing ED Adult's & Communities ED Growth & Housing ED Adult's & Communities ED Children & Public Health | | | | | | | | |
| ED Growth & Housing ED Adults & Communities ED Children & Public Health | | | | | | ., | | |
| ED Adults & Communities ED Children & Public Health Public | | Planning Services | | | | | | |
| ED Children & Public Health Public Health Public Health Public Health Cultural and Related Services 750 Ks hire Services Ltd 30/12/200 12068521 1,329.00 Private Contractors Other Agencies ED Neighbourhoods & Environment ED | ED Adults & Communities | | 1209 Jenx Limited | | | 920.00 | Tools And Equipment Repair And Maintenance | |
| ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities & Adult Social Care & 9010 Links Network Communications Ltd. & 30/12/2020 12068521 521.01 Tools And Equipment Repair And Maintenance EQUIPMENT EQUIPMENT AND ADULTS AND | ED Children & Public Health | Public Health | 8701 Kenyon Block Consultants Ltd | 30/12/2020 | 12068521 | 1,225.00 | Consultancy Services | Services |
| ED Neighbourhoods & Environment ED Neighbourhoods & Environment CUtural And Regulatory Services 7540 Leigh Baster Associates Ltd 30/12/2020 12068521 521.01 Tools And Equipment Hirre Equipment Furniture And Materials ED Audits & Communities Communities Communities Communities Cutural And Education Services 9101 Links Network Communications Ltd. 30/12/2020 12068521 2,14.66 Main Contractor EQUIPMENT Equipment Repair And Maintenance Equipment Furniture And Materials 30/12/2020 12068521 2,14.66 Main Contractor Equipment Repair And Maintenance Equipment Furniture And Materials Communities Communities Audit Social Care 3141 Little Heroes Asd Support Group 30/12/2020 12068521 1,216.35 Grants Grants And Subscriptions ED Children And Education Services 3411 Little Heroes Asd Support Group 30/12/2020 12068521 1,210.05 Forats Communities Communities Audit Social Care 1294 Lubality Services 3141 Little Heroes Asd Support Group 30/12/2020 12068521 1,200 Private Contractors Other Agencies ED Growth & Housing Services 611 Lordsons Estate Agents T/A Lordsons Ltd 30/12/2020 12068521 1,200 Private Contractors Communities Children And Education Services 611 Lordsons Estate Agents T/A Lordsons Ltd 30/12/2020 12068521 1,800.00 Accommodation Payment Services ED Children And Education Services 611 Lordsons Estate Agents T/A Lordsons Ltd 30/12/2020 12068521 1,800.00 Accommodation Payment Services 610 Links And Transport Services 9009 Marstan Bdb Llp 30/12/2020 12068521 1,000.00 Main Contractor Main Contractor ED Neighbourhoods & Environment Highways and Transport Services 9005 Marstan Bdb Llp 30/12/2020 12068521 1,000.00 Main Contractor Main Contractor Main Contractor Highways and Transport Services 9008 Mott Macdonald 30/12/2020 12068521 1,000.00 Consultantancy Fees Consultantancy Fees ED Growth & Housing Services 9008 Mott Macdonald 30/12/2020 12068521 1,000.00 Consultantancy Fees Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Education Services 910 Materials Equip | | | | | | | | Services |
| ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities Adult Social Care 9010 Links Network Communications Ltd. 30/12/2020 12068521 2,141.66 Main Contractor Main Contractor Adults Contractor Adults Social Care 9010 Links Network Communications Ltd. 30/12/2020 12068521 2,141.66 Main Contractor Main Contractor Grants And Subscriptions 180/12/2020 12068521 599,72 Grants Grants And Subscriptions Grants And Subscri | | | | | | | | 0 |
| ED Adults & Communities Adult Social Care 9010 Links Network Communications Ltd. 30/12/2020 12068521 2,141.66 Main Contractor 6D Children AP Education Services 3411 Little Heroes Asd Support Group 30/12/2020 12068521 1,126.35 Grants Grants And Subscriptions 6D Children AP Education Services 3411 Little Heroes Asd Support Group 30/12/2020 12068521 1,126.35 Grants Grants And Subscriptions 6D Adults & Communities Adult Social Care 1294 Livability 4 Livability 5 Livability 5 Livability 6 Livability | | | | | | | | |
| ED Children & Public Health Children And Education Services 3411 Little Heroes Asd Support Group 30/12/2020 12068521 1,216.35 Grants Grants And Subscriptions 30/12/2020 12068521 1,216.35 Grants Grants And Subscriptions Gr | | | | | | | | |
| ED Children & Public Health Children And Education Services 3411 Little Heroes Asd Support Group 30/12/2020 12068521 1,120.00 Private Contractors Other Agencies ED Growth & Housing Fervices 6011 Lordsons Estate Agents T/A Lordsons Ltd 30/12/2020 12068521 1,120.00 Private Contractors Other Agencies Services 6011 Lordsons Estate Agents T/A Lordsons Ltd 30/12/2020 12068521 1,000.00 Accommodation Payment Services ED Neighbourhoods & Environment Highways And Transport Services 5702 Luther Pendragon Limited 30/12/2020 12068521 1,000.00 Main Contractor Services ED Children & Public Health Children And Education Services 9009 Marstan Bdb Llp 30/12/2020 12068521 1,000.00 Main Contractor Main Contractor Main Contractor ED Neighbourhoods & Environment Highways and Transport Services 9008 Mott Macdonald 30/12/2020 12068521 1,000.00 Main Contractor Main Contractor Main Contractor ED Neighbourhoods & Environment Highways and Transport Services 9008 Mott Macdonald 30/12/2020 12068521 1,000.00 Main Contractor Consultantancy Fees ED Growth & Housing Services 40018 Methods & Environment Highways and Transport Services 9008 Mott Macdonald 30/12/2020 12068521 1,000.00 Main Contractor Consultantancy Fees Consultantancy Fees ED Growth & Housing Services 6011 Mr Mr S G Cetnik T/A Pavillion Hotel 30/12/2020 12068521 1,000.00 Materials EQUIPMENT A Transler & Co Ltd 30/12/2020 12068521 7,237.00 Materials EQUIPMENT A Services 501 Mars S Rodie (T/A S Rodie Consultancy Ltd 40 Materials EQUIPMENT A RODIE (The And Education Services 3231 Mr S Rodie (T/A S Rodie Consultancy Ltd 40 Main Contractor 40 Materials 50/12/2020 12068521 7,237.00 Materials 5000 Materia | | | | | | | | |
| ED Adults & Communities Adult Social Care 1294 Livability 30/12/2020 12068521 1,120.00 Private Contractors Other Agencies ED Growth & Housing Services 6011 Lordsons Estate Agents T/A Lordsons Ltd 30/12/2020 12068521 1,800.00 Accompadation Payment Services 5702 Luther Pendragon Limited 30/12/2020 12068521 4,088.75 Professional Fees Services ED Children & Public Health Children And Education Services 9009 Marstan Bdb Llp 30/12/2020 12068521 1,000.00 Main Contractor Highways and Transport Services 9008 Mott Macdonald 30/12/2020 12068521 1,000.00 Main Contractor Main Contractor Main Contractor Highways and Transport Services 9008 Mott Macdonald 30/12/2020 12068521 1,000.00 Consultantancy Fees Consultantancy Fees ED Growth & Housing Fervices 9008 Mott Macdonald 30/12/2020 12068521 1,000.00 Consultantancy Fees Consultantancy Fees Consultantancy Fees Other Agencies ED Growth & Housing Services 6011 Mr & Wirs G Cetnik T/A Pavilion Hotel 30/12/2020 12068521 1,000.00 Materials Equipment Transport Services 5641 Mr & S With T/A Trawler & Co Ltd 30/12/2020 12068521 7,237.00 Materials Equipment Transport Services Serv | | | | | | | | |
| ED Growth & Housing Housing Services 6011 Lordsons Estate Agents T/A Lordsons Ltd 30/12/2020 12068521 1,800.00 Accommodation Payment Services ED Neighbourhoods & Environment Highways And Transport Services 9009 Marstan Bdb Llp 30/12/2020 12068521 4,058.75 Professional Fees Services ED Children & Public Health Children And Education Services 9009 Marstan Bdb Llp 30/12/2020 12068521 1,000.00 Main Contractor Main | | | · · · · · · · · · · · · · · · · · · · | | | | | · |
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| ED Children & Public Health Children & Public Health Children And Education Services 9009 Marstan Bdb Llp 30/12/2020 12068521 1,000.00 Main Contractor Main Co | | | | | | | | |
| ED Growth & Housing Housing Services 9005 Marstan Bdb Llp 30/12/2020 12068521 1,000.0 Main Contractor Meighbourhoods & Environment Highways and Transport Services 9008 Mott Macdonald 30/12/2020 12068521 2,160.0 Consultantancy Fees Consultantancy Fees Consultantancy Fees Consultantancy Fees Planning Services 6011 Mr & Mrs G Certink T/A Pavilion Hotel 30/12/2020 12068521 3,780.0 COVID-19 Response Other Agencies ED Growth & Housing Planning Services 6541 Mr R S With T/A Trawler & Co Ltd 30/12/2020 12068521 1,300.0 Consultantancy Fees Certify Materials ED Children & Public Health Children And Education Services 3231 Mrs S Rodie T/A S Rodie Consultancy Ltd 30/12/2020 12068521 1,300.0 Consultancy Fees Certify Main Contractor Consultantancy Fees Consultancy Fees Consultantancy Fees | | | | | | | | |
| ED Neighbourhoods & Environment Highways and Transport Services 9008 Mott Macdonald 30/12/2020 12068521 2,160.00 Consultantancy Fees Consultantancy Fees ED Neighbourhoods & Environment Highways and Transport Services 9008 Mott Macdonald 30/12/2020 12068521 10,190.00 Consultantancy Fees ED Growth & Housing Planning Services 6011 Mr & Mr & Gethik T/A Pavilion Hotel 30/12/2020 12068521 3,780.00 COVID-19 Response ED Growth & Housing Planning Services 5641 Mr & S Notile T/A Trawler & Co Ltd 30/12/2020 12068521 7,370.00 Materials ED Children & Public Health Children And Education Services 3231 Mrs & Rodie T/A S Rodie Consultancy Ltd 30/12/2020 12068521 1,300.00 Consultancy Fees Consultantancy Fees Consu | | | | | | | | |
| ED Neighbourhoods & Environment Highways and Transport Services 9008 Mott Macdonald 30/12/2020 12068521 10,190.00 Consultantancy Fees Consultantancy Fees ED Growth & Housing Fevrices 6011 Mr. RM rs G Cetnik T/A Pavillon Hotel 30/12/2020 12068521 3,780.00 COVID-19 Response Other Agencies ED Growth & Housing Pavilic Health Children & Public Health Children Agencies 3231 Mr. S Rodie T/A S Rodie Consultancy Ltd 30/12/2020 12068521 7,237.00 Materials ED Children & Public Health Children Agencies 3231 Mr. S Rodie T/A S Rodie Consultancy Ltd 30/12/2020 12068521 10.00 Consultancy Services Services | | | | | | | | |
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| ED Children & Public Health Children And Education Services 3231 Mrs S Rodie T/A S Rodie T/A S Rodie Consultancy Ltd 30/12/2020 12068521 1,300.80 Consultancy Services Services | | | | | | | | |
| | | | | | | | | |
| ED Adults & Communities Adult Social Care 1083 Nightingale House 30/12/2020 12068521 515.06 Private Contractors Other Agencies | | | | | | | | |
| | ED Adults & Communities | Adult Social Care | 1083 Nightingale House | 30/12/2020 | 12068521 | 515.06 | Private Contractors | Other Agencies |

| Directorate | Service Category label | Service Category code Supplier name | Payment date Transaction numb | er Net Amount | Purpose of spend | Procurement category name |
|---------------------------------|---------------------------------------|--|--|---------------|--|--|
| ED Neighbourhoods & Environment | Highways And Transport Services | 5230 Parking Associates Ltd | 30/12/2020 12068 | 21 800.00 | Services | Services |
| ED Transformation | Central Services | 9012 Phoenix Software Ltd | 30/12/2020 12068 | 21 3,059.00 | Software License | Software License |
| ED Transformation | Central Services | 9012 Probrand Limited | 30/12/2020 12068 | 21 6,903.80 | Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Transformation | Central Services | 9012 Probrand Limited | 30/12/2020 12068 | 21 318,168.92 | Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Transformation | Central Services | 9012 Probrand Limited | 30/12/2020 12068 | 21 1,123.20 | Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Transformation | Central Services | 9012 Probrand Limited | 30/12/2020 12068 | 21 1,825.00 | Equipment, Furniture Fitting | Equipment, Furniture Fitting |
| ED Neighbourhoods & Environment | Cultural And Related Services | 4240 Radio Essex Ltd | 30/12/2020 12068 | 21 1,208.33 | Non Staff Advertising | Services |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 1,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2183 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 1,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 1,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2183 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 1,500.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 667.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 1,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 30/12/2020 12068 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 30/12/2020 12068 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 30/12/2020 12068 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2183 REDACTED PERSONAL DATA | 30/12/2020 12008. 30/12/2020 12068. | | | Grants And Subscriptions Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Grants | Grants And Subscriptions Grants And Subscriptions |
| ED Finance & Resources | | 2182 REDACTED PERSONAL DATA 2182 REDACTED PERSONAL DATA | | | | |
| | Central Services | | 30/12/2020 12068 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2183 REDACTED PERSONAL DATA | 30/12/2020 12068 | | | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Grants | Grants And Subscriptions |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Grants | Grants And Subscriptions |
| ED Neighbourhoods & Environment | Highways And Transport Services | 5015 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Consultancy Services | Services |
| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 3,600.00 | Accomodation Payment | Services |
| ED Children & Public Health | Children And Education Services | 3290 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 3,600.00 | Accomodation Payment | Services |
| ED Finance & Resources | Central Services | 2183 REDACTED PERSONAL DATA | 30/12/2020 12068 | | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 1,334.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 667.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2184 REDACTED PERSONAL DATA | 30/12/2020 12068 | 21 1,000.00 | Grants | Grants And Subscriptions |
| ED Finance & Resources | Central Services | 2182 REDACTED PERSONAL DATA | 30/12/2020 12068 | 2,000.00 | Grants | Grants And Subscriptions |
| ED Growth & Housing | Planning Services | 5635 Sarahbee Marketing | 30/12/2020 12068 | 21 5,000.00 | Materials | Equipment Furniture And Materials |
| ED Finance & Resources | Central Services | 5605 Savills (Uk) Ltd | 30/12/2020 12068 | 21 27,840.94 | Service Charges | Rents |
| ED Adults & Communities | Adult Social Care | 1209 Scan Mobility Ltd | 30/12/2020 12068 | 21 7,788.60 | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials |
| ED Neighbourhoods & Environment | Highways and Transport Services | 9003 Secure Payment Transactions Ltd | 30/12/2020 12068 | 21 680.40 | Software License | Software License |
| ED Adults & Communities | Adult Social Care | 1105 Seven Day Care (Uk) Ltd T/A Surecare Southend | 30/12/2020 12068 | 21 9,631.78 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1205 Seven Day Care (Uk) Ltd T/A Surecare Southend | 30/12/2020 12068 | 21 565.58 | Private Contractors | Other Agencies |
| ED Adults & Communities | Adult Social Care | 1115 Seven Day Care (Uk) Ltd T/A Surecare Southend | 30/12/2020 12068 | 21 1,218.04 | Contractor - Programmed Works | Other Agencies |
| ED Adults & Communities | Adult Social Care | 9010 Sharpe Pritchard | 30/12/2020 12068 | | Legal Fees | Legal Fees |
| ED Growth & Housing | Housing Services | 9007 Sharpe Pritchard | 30/12/2020 12068 | | Consultantancy Fees | Consultantancy Fees |
| ED Finance & Resources | Central Services | 7165 Sharpe Pritchard | 30/12/2020 12068 | 1.888.00 | Professional Fees | Services |
| ED Adults & Communities | Adult Social Care | 9010 Southern Ecological Solutions Ltd | 30/12/2020 12068 | | Main Contractor | Main Contractor |
| ED Neighbourhoods & Environment | Environmental And Regulatory Services | | 30/12/2020 12068 | | Security | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3091 The Deanes | 30/12/2020 12068 | | Private Contractors | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3692 The Psychology Clinic | 30/12/2020 12068 | | Professional Fees | Services |
| ED Children & Public Health | Children And Education Services | 3092 Tuition Extra Kent Ltd | 30/12/2020 12068 | | Services On Behalf Of Pupils | Services |
| ED Transformation | Central Services | 8603 Tuskerdirect Ltd | 30/12/2020 12068 | | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Transformation | Central Services | 8603 Tuskerdirect Ltd | 30/12/2020 12068 | | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Transformation | Central Services | 8603 Tuskerdirect Ltd | 30/12/2020 12068 | | Contract Hire Of Vehicles Not Taxis Plant Of Buses | Contract Hire And Operating Leases Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3482 Unity Travel | 30/12/2020 12068 | | Conveyance of Clients | Contract Hire And Operating Leases Contract Hire And Operating Leases |
| ED Adults & Communities | Adult Social Care | 1209 Veolia Environmental Services | 30/12/2020 12068 | | Refuse Collection | Cleaning And Domestic Supplies |
| ED Finance & Resources | Central Services | 7165 Whybrow & Dodds Limited Office Account | 30/12/2020 12068 30/12/2020 12068 | | Professional Fees | Services |
| ED Finance & Resources | | 7165 Whybrow & Dodds Limited Office Account | 30/12/2020 12068 30/12/2020 12068 | | Professional Fees | |
| ED Neighbourhoods & Environment | Central Services | 9008 Wybone Ltd | 30/12/2020 12068 30/12/2020 12068 | | Main Contractor | Services Main Contractor |
| ED Meighbourhoods & Environment | ingriways and transport services | JOOD WYDDIE ELL | 30/12/2020 12000. | 1,504.00 | - Main Contractor | Main Contractor |