

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	9009	(N) Ac & Ms Ltd	01/07/2020	12067223	1,020.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	01/07/2020	12067223	9,100.00	Main Contractor	Main Contractor
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	01/07/2020	12067223	1,034.75	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	01/07/2020	12067223	2,121.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	01/07/2020	12067223	1,141.77	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	01/07/2020	12067223	1,156.15	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Brand Promotions Uk Limited	01/07/2020	12067223	2,823.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	Carter Brown - The Expert Service Limited	01/07/2020	12067223	780.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Castle Point Motors	01/07/2020	12067223	563.17	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Castle Point Motors	01/07/2020	12067223	636.64	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Castle Point Motors	01/07/2020	12067223	855.97	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3307	Compass Fostering London Ltd	01/07/2020	12067223	3,400.04	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	01/07/2020	12067223	13,962.76	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	2110	Deloitte Llp	01/07/2020	12067223	49,500.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3250	Durham County Council	01/07/2020	12067223	31,650.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	01/07/2020	12067223	15,266.00	Other Local Authorities	Other Local Authorities
ED Transformation	Central Services	7125	Firstcare Ltd	01/07/2020	12067223	7,037.15	Medical And Health Services	Services
ED Finance & Resources	Central Services	2119	Fusion Lifestyle	01/07/2020	12067223	43,800.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Fusion Lifestyle	01/07/2020	12067223	28,100.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7133	G7 Business Solutions Limited	01/07/2020	12067223	1,100.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	9004	Gresham Office Furniture Ltd	01/07/2020	12067223	2,815.20	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3435	Hmpps	01/07/2020	12067223	7,938.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	01/07/2020	12067223	9,630.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	01/07/2020	12067223	9,630.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/07/2020	12067223	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/07/2020	12067223	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/07/2020	12067223	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/07/2020	12067223	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/07/2020	12067223	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/07/2020	12067223	572.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	01/07/2020	12067223	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/07/2020	12067223	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/07/2020	12067223	779.24	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Host Property Limited	01/07/2020	12067223	1,850.00	Loans	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	Ihs (Global) Ltd	01/07/2020	12067223	10,009.63	Consultancy Services	Services
ED Growth & Housing	Planning Services	5505	Ihs (Global) Ltd	01/07/2020	12067223	6,509.86	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Ihs (Global) Ltd	01/07/2020	12067223	11,454.75	Consultancy Services	Services
ED Transformation	Central Services	7125	Ihs (Global) Ltd	01/07/2020	12067223	6,270.14	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1506	Ily Systems Ltd	01/07/2020	12067223	4,572.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9003	Ily Systems Ltd	01/07/2020	12067223	2,676.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	01/07/2020	12067223	3,862.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	01/07/2020	12067223	1,448.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	01/07/2020	12067223	4,055.52	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	01/07/2020	12067223	755.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3692	New Forest Care Ltd	01/07/2020	12067223	770.40	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6130	Ocean Residential No 2 Acc	01/07/2020	12067223	2,265.00	Loans	Services
ED Growth & Housing	Planning Services	5641	Opportunities Workshop T/A Pitman Training	01/07/2020	12067223	1,500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	Peterborough City Council	01/07/2020	12067223	30,660.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	01/07/2020	12067223	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	01/07/2020	12067223	2,500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	01/07/2020	12067223	2,680.00	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Smi Int Group Ltd	01/07/2020	12067223	598.80	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1231	Sos Cleaning Services Ltd	01/07/2020	12067223	575.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1352	Sos Cleaning Services Ltd	01/07/2020	12067223	1,800.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	01/07/2020	12067223	89,928.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1115	Southend Care Ltd	01/07/2020	12067223	657.85	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Southend Care Ltd	01/07/2020	12067223	614.91	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Southend Care Ltd	01/07/2020	12067223	529.09	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Southend Care Ltd	01/07/2020	12067223	13,150.00	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	7680	Southend-On-Sea Citizens Advice Bureau	01/07/2020	12067223	2,169.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	01/07/2020	12067223	22,044.13	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	01/07/2020	12067223	3,561.85	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	01/07/2020	12067223	1,650.71	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	01/07/2020	12067223	56,218.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	01/07/2020	12067223	13,682.85	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	01/07/2020	12067223	945.00	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	01/07/2020	12067223	21,659.40	Security	Repairs, alterations and maintenance of buildings
ED Transformation	Central Services	8603	Tuskerdirect Ltd	01/07/2020	12067223	13,451.47	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Growth & Housing	Central Services	2137	Unique Office Solutions Ltd	01/07/2020	12067223	520.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	01/07/2020	12067223	1,354.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	01/07/2020	12067223	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	01/07/2020	12067223	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	01/07/2020	12067223	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	01/07/2020	12067223	1,053.78	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	02/07/2020	12067250	60,438.24	Main Contractor	Main Contractor

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ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	02/07/2020	12067250	1,129.05	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	Alcium Software Ltd	02/07/2020	12067250	4,664.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	02/07/2020	12067250	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	02/07/2020	12067250	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	02/07/2020	12067250	500.85	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	1006	Arc4 Limited	02/07/2020	12067250	2,184.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Association Of Town Centre Management	02/07/2020	12067250	695.00	Professional Fees	Services
ED Transformation	Central Services	7130	Bloom Procurement Services Ltd	02/07/2020	12067250	31,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	02/07/2020	12067250	3,949.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	02/07/2020	12067250	4,284.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	02/07/2020	12067250	10,657.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	02/07/2020	12067250	842.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	02/07/2020	12067250	1,176.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering London Ltd	02/07/2020	12067250	828.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	02/07/2020	12067250	2,456.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	02/07/2020	12067250	682.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	02/07/2020	12067250	814.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	02/07/2020	12067250	2,485.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	02/07/2020	12067250	667.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	02/07/2020	12067250	664.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	02/07/2020	12067250	2,581.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	02/07/2020	12067250	667.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	02/07/2020	12067250	669.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Durham County Council	02/07/2020	12067250	32,705.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/07/2020	12067250	1,387.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/07/2020	12067250	709.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/07/2020	12067250	755.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/07/2020	12067250	598.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/07/2020	12067250	516.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	02/07/2020	12067250	604.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	02/07/2020	12067250	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	02/07/2020	12067250	3,453.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	02/07/2020	12067250	4,096.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/07/2020	12067250	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/07/2020	12067250	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/07/2020	12067250	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/07/2020	12067250	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/07/2020	12067250	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	02/07/2020	12067250	3,148.60	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Intuity Communications Limited	02/07/2020	12067250	732.54	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	02/07/2020	12067250	15,535.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	02/07/2020	12067250	1,302.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/07/2020	12067250	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	02/07/2020	12067250	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/07/2020	12067250	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/07/2020	12067250	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/07/2020	12067250	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	02/07/2020	12067250	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	02/07/2020	12067250	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Mid And South Essex Nhs Foundation Trust	02/07/2020	12067250	124,432.00	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	02/07/2020	12067250	4,410.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	02/07/2020	12067250	3,831.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	02/07/2020	12067250	2,107.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/07/2020	12067250	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/07/2020	12067250	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/07/2020	12067250	1,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/07/2020	12067250	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/07/2020	12067250	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	02/07/2020	12067250	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	02/07/2020	12067250	2,235.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Ryanicare Fostering Services Limited	02/07/2020	12067250	7,773.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	02/07/2020	12067250	13,534.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	02/07/2020	12067250	862.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	02/07/2020	12067250	883.27	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	02/07/2020	12067250	9,878.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	02/07/2020	12067250	1,376.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	02/07/2020	12067250	614.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	02/07/2020	12067250	10,644.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	02/07/2020	12067250	1,510.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	02/07/2020	12067250	638.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	02/07/2020	12067250	10,390.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	02/07/2020	12067250	1,415.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	02/07/2020	12067250	658.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	St Marys Prittlewell Ce Primary School	02/07/2020	12067250	16,972.00	Education Services	Services
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	02/07/2020	12067250	12,435.60	Security	Repairs, alterations and maintenance of buildings

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ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	02/07/2020	12067250	3,897.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	02/07/2020	12067250	2,999.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	02/07/2020	12067250	1,568.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	02/07/2020	12067250	4,927.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	02/07/2020	12067250	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Windows For Children	02/07/2020	12067250	12,308.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highboroughs And Transport Services	9008	G A W Hardy & Co Limited	03/07/2020	12067272	134,225.04	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	03/07/2020	12067272	820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	03/07/2020	12067272	1,195.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	03/07/2020	12067272	790.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	03/07/2020	12067272	1,065.67	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Paul Hepher	03/07/2020	12067272	1,262.50	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	03/07/2020	12067272	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	03/07/2020	12067272	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/07/2020	12067272	2,315.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/07/2020	12067272	2,370.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/07/2020	12067272	2,797.29	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	03/07/2020	12067272	1,050.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	03/07/2020	12067272	3,750.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Caroline De Groot T/A Caroline De Groot Isw	03/07/2020	12067272	2,285.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	Cast Communities And Sanctuary Seekers Together	03/07/2020	12067272	808.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5520	Cornerstone Barristers Bacs Account T/A Mr Wayne Beglan	03/07/2020	12067272	1,000.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120	David Ogilvie Engineering Limited	03/07/2020	12067272	1,158.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	03/07/2020	12067272	729.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	03/07/2020	12067272	1,047.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Cultural And Related Services	7015	Dr CV Antrobus T/A Work Better (Claire Antrobus Consulting)	03/07/2020	12067272	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	03/07/2020	12067272	1,233.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	03/07/2020	12067272	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	03/07/2020	12067272	1,500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	03/07/2020	12067272	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	03/07/2020	12067272	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	03/07/2020	12067272	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	03/07/2020	12067272	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Craig Tipper	03/07/2020	12067272	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	03/07/2020	12067272	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	03/07/2020	12067272	900.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	03/07/2020	12067272	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	03/07/2020	12067272	2,450.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	03/07/2020	12067272	1,054.88	Water Services	Water Services
ED Finance & Resources	Central Services	7140	Essex Supplies (UK) Limited	03/07/2020	12067272	777.80	Cleaning Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7120	Essex Supplies (UK) Limited	03/07/2020	12067272	974.85	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	For The F A Bartlett Tree Expert Co Ltd T/A Sthrn	03/07/2020	12067272	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	03/07/2020	12067272	597.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	840.07	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	3,360.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	4,200.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	2,940.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	2,940.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	566.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	697.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,094.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	713.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,011.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,131.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	919.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/07/2020	12067272	697.84	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	Environmental And Regulatory Services	4545	Mott Macdonald	03/07/2020	12067272	1,132.98	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	03/07/2020	12067272	13,100.00	Consultancy Services	Services
ED Transformation	Central Services	7130	Nec Software Solutions Uk Limited	03/07/2020	12067272	1,250.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7130	Nec Software Solutions Uk Limited	03/07/2020	12067272	5,000.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	03/07/2020	12067272	1,184.00	Loans	Services
ED Growth & Housing	Housing Services	6011	Peabody South East Limited	03/07/2020	12067272	5,221.27	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Pmc Polythene Ltd	03/07/2020	12067272	1,021.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	03/07/2020	12067272	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	03/07/2020	12067272	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	03/07/2020	12067272	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	03/07/2020	12067272	4,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	03/07/2020	12067272	942.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	03/07/2020	12067272	951.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	03/07/2020	12067272	965.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Southend Care Ltd	03/07/2020	12067272	3,389.18	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	03/07/2020	12067272	30,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	03/07/2020	12067272	8,900.25	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	03/07/2020	12067272	1,786.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	03/07/2020	12067272	595.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	The Petrol Tank Company Ltd	03/07/2020	12067272	873.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	03/07/2020	12067272	2,448.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	03/07/2020	12067272	1,839.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	03/07/2020	12067272	1,936.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	03/07/2020	12067272	2,333.37	Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care	1035	University Of Essex	03/07/2020	12067272	1,099.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4120	Vanitorials Limited	03/07/2020	12067272	621.60	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	06/07/2020	12067273	33,113.20	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	06/07/2020	12067273	1,520.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	06/07/2020	12067273	14,229.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	06/07/2020	12067273	8,542.88	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/07/2020	12067273	3,809.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/07/2020	12067273	1,274.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/07/2020	12067273	1,122.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Be My Family Fostering Agency Ltd	06/07/2020	12067273	3,652.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Be My Family Fostering Agency Ltd	06/07/2020	12067273	3,652.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Crowstone Home	06/07/2020	12067273	930.15	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Essex County Council	06/07/2020	12067273	9,603.03	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	06/07/2020	12067273	7,787.67	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	06/07/2020	12067273	11,048.23	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	06/07/2020	12067273	8,675.71	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	06/07/2020	12067273	982.98	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fueloils	06/07/2020	12067273	916.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/07/2020	12067273	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	06/07/2020	12067273	1,050.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	06/07/2020	12067273	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Museums Association	06/07/2020	12067273	638.12	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	06/07/2020	12067273	1,430.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Psychology Experts Ltd	06/07/2020	12067273	669.57	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/07/2020	12067273	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/07/2020	12067273	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	06/07/2020	12067273	644.10	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	06/07/2020	12067273	1,023.00	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/07/2020	12067273	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/07/2020	12067273	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Run Healthcare Ltd	06/07/2020	12067273	1,050.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Southend Care Ltd	06/07/2020	12067273	973.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Southend Care Ltd	06/07/2020	12067273	2,857.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Southend Care Ltd	06/07/2020	12067273	1,158.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	06/07/2020	12067273	2,917.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Southend Care Ltd	06/07/2020	12067273	873.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	06/07/2020	12067273	3,991.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	06/07/2020	12067273	3,828.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	06/07/2020	12067273	1,020.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	06/07/2020	12067273	2,899.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	06/07/2020	12067273	950.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Southend Care Ltd	06/07/2020	12067273	1,693.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Southend Care Ltd	06/07/2020	12067273	1,384.48	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	06/07/2020	12067273	1,016.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	06/07/2020	12067273	1,219.99	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	06/07/2020	12067273	36,463.20	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	06/07/2020	12067273	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	06/07/2020	12067273	3,182.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Tlm Management Ltd	06/07/2020	12067273	621.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tlm Management Ltd	06/07/2020	12067273	1,511.37	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tlm Management Ltd	06/07/2020	12067273	2,860.40	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	06/07/2020	12067273	877.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tree Fella Limited	06/07/2020	12067273	695.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9010	(G) Tate & Morgan Limited	07/07/2020	12067274	2,539.08	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Baljinder Bath	07/07/2020	12067274	2,187.50	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	07/07/2020	12067274	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	07/07/2020	12067274	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/07/2020	12067274	17,041.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	07/07/2020	12067274	1,185.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	07/07/2020	12067274	2,315.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	07/07/2020	12067274	4,743.72	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/07/2020	12067274	1,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/07/2020	12067274	1,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/07/2020	12067274	700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/07/2020	12067274	700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/07/2020	12067274	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/07/2020	12067274	1,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	07/07/2020	12067274	3,580.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	07/07/2020	12067274	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	07/07/2020	12067274	3,809.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	07/07/2020	12067274	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	07/07/2020	12067274	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	07/07/2020	12067274	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	07/07/2020	12067274	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	07/07/2020	12067274	750.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	07/07/2020	12067274	1,703.46	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	07/07/2020	12067274	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	07/07/2020	12067274	2,211.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	07/07/2020	12067274	4,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	07/07/2020	12067274	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	07/07/2020	12067274	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	Carter Brown - The Expert Service Limited	07/07/2020	12067274	5,392.10	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	07/07/2020	12067274	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/07/2020	12067274	11,009.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	07/07/2020	12067274	809.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	07/07/2020	12067274	1,148.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	07/07/2020	12067274	8,815.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Crowstone Manor Ltd	07/07/2020	12067274	1,352.88	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Essex County Council	07/07/2020	12067274	33,378.18	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/07/2020	12067274	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	07/07/2020	12067274	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Golden Keys Care Agency Limited	07/07/2020	12067274	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	07/07/2020	12067274	667.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	07/07/2020	12067274	7,825.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	07/07/2020	12067274	3,690.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	07/07/2020	12067274	1,130.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	07/07/2020	12067274	26,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Rose Martha Court	07/07/2020	12067274	1,765.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Rose Martha Court	07/07/2020	12067274	3,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Rose Martha Court	07/07/2020	12067274	3,838.77	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	07/07/2020	12067274	9,430.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr Rahat Ali T/A Haven House Hotel	07/07/2020	12067274	3,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	07/07/2020	12067274	7,462.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Psychology Experts Ltd	07/07/2020	12067274	1,872.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY Foster Care Limited	07/07/2020	12067274	2,934.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	07/07/2020	12067274	1,232.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3220	REDACTED PERSONAL DATA	07/07/2020	12067274	650.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	07/07/2020	12067274	1,669.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	07/07/2020	12067274	2,708.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	07/07/2020	12067274	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	07/07/2020	12067274	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	07/07/2020	12067274	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	07/07/2020	12067274	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	07/07/2020	12067274	2,671.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	07/07/2020	12067274	773.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	07/07/2020	12067274	2,191.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2020	12067274	592.34	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	07/07/2020	12067274	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	07/07/2020	12067274	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	07/07/2020	12067274	1,989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	07/07/2020	12067274	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	07/07/2020	12067274	808.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	07/07/2020	12067274	4,110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	07/07/2020	12067274	963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	07/07/2020	12067274	1,590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	07/07/2020	12067274	1,040.20	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	07/07/2020	12067274	1,100.16	Accommodation Payment	Services
ED Finance & Resources	Central Services	2119	Savs	07/07/2020	12067274	1,743.65	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	07/07/2020	12067274	1,064.38	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3396	South Essex Homes	07/07/2020	12067274	6,824.03	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	07/07/2020	12067274	3,870.79	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Guest House	07/07/2020	12067274	3,974.70	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	07/07/2020	12067274	15,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Temme English Ltd	07/07/2020	12067274	2,400.00	Loans	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	07/07/2020	12067274	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3396	The Psychology Clinic	07/07/2020	12067274	4,392.00	Social Care Services	Services
ED Legal & Democratic Services	Central Services	7105	Thomson Reuters	07/07/2020	12067274	16,072.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Thomson Reuters	07/07/2020	12067274	16,072.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	07/07/2020	12067274	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	07/07/2020	12067274	102,029.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	07/07/2020	12067274	2,534.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	07/07/2020	12067274	108,396.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	07/07/2020	12067274	119,585.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	07/07/2020	12067274	17,671.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	07/07/2020	12067274	5,018.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	07/07/2020	12067274	2,229.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	07/07/2020	12067274	7,073.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	07/07/2020	12067274	24,728.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	07/07/2020	12067274	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	07/07/2020	12067274	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	07/07/2020	12067274	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	07/07/2020	12067274	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	07/07/2020	12067274	526.89	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	York Lodge Limited	07/07/2020	12067274	595.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	9005	(G) Advancing Building & Maintenance Services Ltd	08/07/2020	12067281	8,107.50	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	08/07/2020	12067281	733.45	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4120	(G) Hi-Deck Scaffolding Ltd	08/07/2020	12067281	5,850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Powertecnicque Ltd	08/07/2020	12067281	2,110.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	08/07/2020	12067281	780.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Siemens Plc	08/07/2020	12067281	2,246.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	9002	(G) Thermoshield Windows Ltd	08/07/2020	12067281	1,382.58	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	08/07/2020	12067281	5,471.82	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	08/07/2020	12067281	4,539.85	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	08/07/2020	12067281	5,082.55	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(N) Ghyllside Ltd	08/07/2020	12067281	4,148.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1351	4-5 Gray'S Inn Square T/A Mr Joshua Hitcens	08/07/2020	12067281	650.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3091	Academies Enterprise Trust T/A Ashington Primary Academy	08/07/2020	12067281	1,526.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	08/07/2020	12067281	752.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Avondale Care Home Ltd	08/07/2020	12067281	1,765.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	08/07/2020	12067281	8,457.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	08/07/2020	12067281	1,829.19	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Cheshire Estate & Legal T/A Cel Solicitors	08/07/2020	12067281	3,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	08/07/2020	12067281	11,421.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	08/07/2020	12067281	824.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	08/07/2020	12067281	1,112.91	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Cmt Equipment Ltd	08/07/2020	12067281	8,409.10	Cleaning Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Cmt Equipment Ltd	08/07/2020	12067281	1,975.00	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	08/07/2020	12067281	1,164.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3491	E4Law Limited T/A Lextox	08/07/2020	12067281	599.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3492	East Anglian Chambers T/A Rachel Scarrott	08/07/2020	12067281	650.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	08/07/2020	12067281	9,509.01	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	Essex County Council	08/07/2020	12067281	9,439.01	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	08/07/2020	12067281	249,250.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	08/07/2020	12067281	249,250.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	08/07/2020	12067281	249,250.00	Other Local Authorities	Other Local Authorities
ED Transformation	Central Services	8602	Gamma Business Communication Limited	08/07/2020	12067281	1,145.80	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/07/2020	12067281	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/07/2020	12067281	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	08/07/2020	12067281	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/07/2020	12067281	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	08/07/2020	12067281	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	08/07/2020	12067281	570.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	08/07/2020	12067281	567.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Marlow Integrated Designs Ltd	08/07/2020	12067281	642.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3480	Mid And South Essex Nhs Foundation Trust	08/07/2020	12067281	6,862.32	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	08/07/2020	12067281	2,107.56	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Prism Medical Uk	08/07/2020	12067281	1,938.26	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3492	Psychology Experts Ltd	08/07/2020	12067281	854.52	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	08/07/2020	12067281	1,878.74	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/07/2020	12067281	2,500.00	Grants	Grants And Subscriptions



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/07/2020	12067281	1,066.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/07/2020	12067281	783.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/07/2020	12067281	522.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/07/2020	12067281	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	08/07/2020	12067281	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	08/07/2020	12067281	600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	08/07/2020	12067281	1,760.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	08/07/2020	12067281	2,137.41	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Relltek Ltd	08/07/2020	12067281	670.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	08/07/2020	12067281	552.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/07/2020	12067281	866.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/07/2020	12067281	1,168.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/07/2020	12067281	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/07/2020	12067281	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	08/07/2020	12067281	993.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/07/2020	12067281	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/07/2020	12067281	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/07/2020	12067281	779.10	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Sharp Commercial Client Rent T/A Sharp Lettings	08/07/2020	12067281	1,346.15	Loans	Services
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	08/07/2020	12067281	2,685.00	Loans	Services
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	08/07/2020	12067281	798.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	Tbac	08/07/2020	12067281	2,080.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3791	The Haven Wolverhampton	08/07/2020	12067281	816.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Ubeeqo Uk Limited T/A E-Car Club	08/07/2020	12067281	1,040.00	Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Highways And Transport Services	3045	University Of Derby	08/07/2020	12067281	1,442.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Yeung&Co Ltd T/As Pearl Dragon Restaurant ::(Accounts Payable Sundry)	08/07/2020	12067281	750.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	09/07/2020	12067282	472,134.18	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2176	AcS Limited	09/07/2020	12067282	600.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Agrovista Uk Ltd	09/07/2020	12067282	1,235.52	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Basemap Ltd	09/07/2020	12067282	5,750.00	Software License	Software License
ED Transformation	Central Services	8602	Business It Support Team Limited	09/07/2020	12067282	8,138.50	Communications Purchase Of Equipment	Communications And Computing
ED Transformation	Central Services	8602	Business It Support Team Limited	09/07/2020	12067282	1,627.70	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	09/07/2020	12067282	2,388.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	09/07/2020	12067282	1,870.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	09/07/2020	12067282	11,206.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	09/07/2020	12067282	813.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	09/07/2020	12067282	1,160.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	09/07/2020	12067282	12,902.96	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Essex County Council	09/07/2020	12067282 -	1,900.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Essex County Council	09/07/2020	12067282 -	1,900.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Essex County Council	09/07/2020	12067282	1,900.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Essex County Council	09/07/2020	12067282	1,900.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Flexiform Business Furniture Ltd	09/07/2020	12067282	530.00	Furniture Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5255	Formara Limited T/A Formara Print	09/07/2020	12067282	600.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4055	Fraser Muggerridge Studio	09/07/2020	12067282	550.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Fueloils	09/07/2020	12067282	522.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Legal & Democratic Services	Central Services	7105	Hambury Tilmond Ltd	09/07/2020	12067282	720.00	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3692	J K Assessment Services Ltd T/A J Kaur	09/07/2020	12067282	2,303.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3482	Medical Expert Witness Alliance Llp T/A Mewa	09/07/2020	12067282	2,052.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	09/07/2020	12067282	4,410.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	09/07/2020	12067282	20,000.00	Main Contractor	Main Contractor
ED Transformation	Adult Social Care	3217	Oyster Training	09/07/2020	12067282	2,000.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	9002	Pellings Llp	09/07/2020	12067282	6,200.00	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	Radcliffe Chambers T/A Caroline Bolton	09/07/2020	12067282	2,500.00	Barristers fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	09/07/2020	12067282	696.28	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	09/07/2020	12067282	705.03	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	1,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	09/07/2020	12067282	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	09/07/2020	12067282	1,375.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	09/07/2020	12067282	1,303.02	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	09/07/2020	12067282	644.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/07/2020	12067282	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/07/2020	12067282	624.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/07/2020	12067282	687.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/07/2020	12067282	793.68	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/07/2020	12067282	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	09/07/2020	12067282	783.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	09/07/2020	12067282	1,041.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/07/2020	12067282	13,297.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/07/2020	12067282	1,085.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	09/07/2020	12067282	1,448.86	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	09/07/2020	12067282	1,400.00	Loans	Services
ED Adults & Communities	Adult Social Care	1205	Southend Care Ltd	09/07/2020	12067282	634.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Southend Care Ltd	09/07/2020	12067282	526.78	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	09/07/2020	12067282	16,757.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	09/07/2020	12067282	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	The Psychology Clinic	09/07/2020	12067282	772.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	The Psychology Clinic	09/07/2020	12067282	2,790.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	09/07/2020	12067282	1,279.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Thorpe Mill Ltd	09/07/2020	12067282	549.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	Vectos (South) Ltd	09/07/2020	12067282	4,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260	Young Epilepsy	09/07/2020	12067282	6,243.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	10/07/2020	12067308	4,104.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mellis Roofing Ltd	10/07/2020	12067308	600.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Millane Contract Services Ltd	10/07/2020	12067308	1,265.69	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4263	(G) Openview Security Solutions Limited	10/07/2020	12067308	540.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Rw & Jr Burroughs	10/07/2020	12067308	1,220.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(N) Go Direct Consultants Ltd	10/07/2020	12067308	24,760.80	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1350	39 Essex Chambers Lip T/A Mr Jack Anderson	10/07/2020	12067308	1,550.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	10/07/2020	12067308	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	10/07/2020	12067308	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Artability	10/07/2020	12067308	3,622.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	10/07/2020	12067308	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	10/07/2020	12067308	16,345.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	10/07/2020	12067308	874.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	10/07/2020	12067308	2,335.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	10/07/2020	12067308	3,575.03	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	10/07/2020	12067308	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	10/07/2020	12067308	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3189	Bea Inclusive	10/07/2020	12067308	1,500.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3389	Berrick Computing Ltd	10/07/2020	12067308	2,090.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	10/07/2020	12067308	3,150.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Chelmsford Safety Supplies Ltd	10/07/2020	12067308	1,156.07	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3250	Childhood First	10/07/2020	12067308	20,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Crossroads Derbyshire	10/07/2020	12067308	2,127.54	Accommodation Payment	Services
ED Finance & Resources	Environmental And Regulatory Services	7535	Daktronics Uk Ltd	10/07/2020	12067308	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	10/07/2020	12067308	1,164.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	10/07/2020	12067308	1,082.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	10/07/2020	12067308	1,164.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3692	East Anglian Chambers T/A Ms Sarah Duxbury	10/07/2020	12067308	900.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	10/07/2020	12067308	537.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Focus Care Agency Limited	10/07/2020	12067308	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	10/07/2020	12067308	572.40	Private Contractors	Other Agencies
ED Transformation	Central Services	2045	Granicus Llc	10/07/2020	12067308	2,076.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	2045	Granicus Llc	10/07/2020	12067308	2,076.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	2045	Granicus Llc	10/07/2020	12067308	2,076.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	10/07/2020	12067308	7,903.05	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,525.35	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,494.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	697.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	566.10	Agency Staff	Direct Employee Expenses



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	2,072.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	6,000.00	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	2,007.44	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7133	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/07/2020	12067308	2,906.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/07/2020	12067308	588.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/07/2020	12067308	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	10/07/2020	12067308	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	James Leckey Design Limited T/A Leckey	10/07/2020	12067308	2,090.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	10/07/2020	12067308	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	10/07/2020	12067308	565.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	10/07/2020	12067308	565.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	10/07/2020	12067308	565.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	10/07/2020	12067308	822.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	10/07/2020	12067308	565.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	10/07/2020	12067308	808.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	10/07/2020	12067308	808.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	10/07/2020	12067308	808.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	10/07/2020	12067308	8,660.58	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	10/07/2020	12067308	4,445.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1070	Nightingale House	10/07/2020	12067308	19,494.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nightingale House	10/07/2020	12067308	18,395.98	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	Oysterblink UK Ltd T/A Fastsigns Chelmsford	10/07/2020	12067308	1,010.50	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	10/07/2020	12067308	1,281.00	Loans	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Phoenix Software Ltd	10/07/2020	12067308	17,100.00	Software License	Software License
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Phoenix Software Ltd	10/07/2020	12067308	17,100.00	Software License	Software License
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	10/07/2020	12067308	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	10/07/2020	12067308	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	10/07/2020	12067308	1,670.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	10/07/2020	12067308	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	10/07/2020	12067308	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/07/2020	12067308	1,664.61	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	10/07/2020	12067308	1,000.00	Loans	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	10/07/2020	12067308	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	10/07/2020	12067308	2,500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	10/07/2020	12067308	950.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	10/07/2020	12067308	687.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secapulus Limited T/A Seccare+	10/07/2020	12067308	574.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Deanes	10/07/2020	12067308	12,398.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	10/07/2020	12067308	544.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	10/07/2020	12067308	612.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	10/07/2020	12067308	1,354.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	The Trinket Box Pre School Ltd	10/07/2020	12067308	1,694.30	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	7120	UK Point Of Sale Group Ltd	10/07/2020	12067308	3,194.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	10/07/2020	12067308	3,116.40	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	York Lodge Limited	10/07/2020	12067308	595.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1260	Young Epilepsy	10/07/2020	12067308	6,243.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9010	(G) Arj Construction Ltd	13/07/2020	12067309	277,430.11	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	13/07/2020	12067309	4,998.42	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	13/07/2020	12067309	3,716.62	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	13/07/2020	12067309	1,610.44	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	13/07/2020	12067309	5,696.91	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Rw & Jr Burroughs	13/07/2020	12067309	1,165.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	13/07/2020	12067309	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	13/07/2020	12067309	2,107.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	13/07/2020	12067309	740.07	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	13/07/2020	12067309	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	13/07/2020	12067309	1,204.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	13/07/2020	12067309	5,400.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Daisy Chain Playgroup	13/07/2020	12067309	1,240.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Daisy Chain Playgroup	13/07/2020	12067309	1,490.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1400	Diyana Ltd T/A Care-D/Uk Diyana Ltd	13/07/2020	12067309	1,311.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	13/07/2020	12067309	2,227.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	13/07/2020	12067309	1,587.50	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	13/07/2020	12067309	875.82	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	13/07/2020	12067309	3,641.51	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	13/07/2020	12067309	6,759.90	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	13/07/2020	12067309	1,040.25	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	13/07/2020	12067309	3,083.07	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	13/07/2020	12067309	25,431.10	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	13/07/2020	12067309	787.24	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	13/07/2020	12067309	2,043.85	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	13/07/2020	12067309	5,277.88	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	13/07/2020	12067309	751.78	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	13/07/2020	12067309	23,029.92	Energy Cost Electricity	Energy Costs

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	13/07/2020	12067309	531.65	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	2005	Edulaw Training	13/07/2020	12067309	1,781.41	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1083	Elginicare	13/07/2020	12067309	2,107.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	13/07/2020	12067309	4,998.64	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	13/07/2020	12067309	1,181.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	13/07/2020	12067309	3,383.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	13/07/2020	12067309	14,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	938.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/07/2020	12067309	890.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	13/07/2020	12067309	1,162.70	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/07/2020	12067309	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/07/2020	12067309	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/07/2020	12067309	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/07/2020	12067309	667.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	13/07/2020	12067309	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/07/2020	12067309	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/07/2020	12067309	556.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	13/07/2020	12067309	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	13/07/2020	12067309	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	13/07/2020	12067309	1,789.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	13/07/2020	12067309	1,850.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	13/07/2020	12067309	1,379.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	13/07/2020	12067309	1,737.54	Private Contractors	Other Agencies
ED Housing & Housing	Housing Services	6130	Sharp Commercial Client Rent T/A Sharp Lettings	13/07/2020	12067309	1,830.77	Loans	Services
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	13/07/2020	12067309	939.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1130	Southend Carers Forum	13/07/2020	12067309	45,000.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	13/07/2020	12067309	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	13/07/2020	12067309	899.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5701	TheLightbulb Limited	13/07/2020	12067309	800.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3222	Thinkalink Digital Ltd T/A Sir Linkalot	13/07/2020	12067309	1,200.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	13/07/2020	12067309	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	13/07/2020	12067309	526.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	14/07/2020	12067310	960.27	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	14/07/2020	12067310	940.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Highways & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	14/07/2020	12067310	70,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9010	(G) Marlborough Surfacing Limited	14/07/2020	12067310	58,559.28	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	14/07/2020	12067310	52,080.12	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	14/07/2020	12067310	42,844.75	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	14/07/2020	12067310	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	14/07/2020	12067310	2,807.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	14/07/2020	12067310	4,735.74	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	14/07/2020	12067310	1,517.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	14/07/2020	12067310	1,715.67	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	14/07/2020	12067310	10,193.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	14/07/2020	12067310	2,063.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	14/07/2020	12067310	2,823.33	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	14/07/2020	12067310	10,291.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	14/07/2020	12067310	10,559.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	14/07/2020	12067310	37,602.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	14/07/2020	12067310	615.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/07/2020	12067310	1,204.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	14/07/2020	12067310	16,015.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	14/07/2020	12067310	803.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	14/07/2020	12067310	2,176.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/07/2020	12067310	3,641.90	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	14/07/2020	12067310	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	14/07/2020	12067310	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	British Gas Business	14/07/2020	12067310	548.68	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	British Gas Business	14/07/2020	12067310	555.48	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	14/07/2020	12067310	788.70	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	British Gas Business	14/07/2020	12067310	544.88	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	14/07/2020	12067310	2,002.14	Energy Cost Electricity	Energy Costs

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	14/07/2020	12067310	994.20	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	14/07/2020	12067310	982.95	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	14/07/2020	12067310	792.19	Energy Cost Electricity	Energy Costs
ED Transformation	Central Services	8602	Bt Payment Services Ltd	14/07/2020	12067310	7,446.87	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	14/07/2020	12067310	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	14/07/2020	12067310	1,350.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7140	Cmt Equipment Ltd	14/07/2020	12067310	518.00	Cleaning Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	14/07/2020	12067310	516.89	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	14/07/2020	12067310	3,144.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	14/07/2020	12067310	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	14/07/2020	12067310	3,144.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	14/07/2020	12067310	4,055.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Diyana Ltd T/A Care-D/Uk Diyana Ltd	14/07/2020	12067310	1,311.75	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	14/07/2020	12067310	1,800.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	14/07/2020	12067310	1,800.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	14/07/2020	12067310	1,800.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	14/07/2020	12067310	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/07/2020	12067310	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/07/2020	12067310	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/07/2020	12067310	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/07/2020	12067310	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/07/2020	12067310	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/07/2020	12067310	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/07/2020	12067310	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	14/07/2020	12067310	5,572.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/07/2020	12067310	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/07/2020	12067310	556.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	14/07/2020	12067310	709.16	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	14/07/2020	12067310	4,375.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	14/07/2020	12067310	3,690.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	14/07/2020	12067310	1,130.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	14/07/2020	12067310	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Joseph House (Trading) Ltd	14/07/2020	12067310	4,215.29	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr Rahat Ali T/A Haven House Hotel	14/07/2020	12067310	649.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	14/07/2020	12067310	540.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Newday Healthcare Professionals Ltd	14/07/2020	12067310	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	14/07/2020	12067310	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	14/07/2020	12067310	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	14/07/2020	12067310	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	14/07/2020	12067310	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	14/07/2020	12067310	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	14/07/2020	12067310	2,003.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Oakhouse Montessori Limited	14/07/2020	12067310	840.00	Child Minding	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	14/07/2020	12067310	1,134.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	14/07/2020	12067310	3,083.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	14/07/2020	12067310	2,107.56	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	592.34	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	5,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	14/07/2020	12067310	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	763.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	763.14	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	683.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	676.20	Foster Carer Allowance	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/07/2020	12067310	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2020	12067310	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	14/07/2020	12067310	1,749.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	14/07/2020	12067310	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	14/07/2020	12067310	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	14/07/2020	12067310	1,537.50	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	14/07/2020	12067310	24,165.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	14/07/2020	12067310	835.13	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2119	Southend Theatres Ltd	14/07/2020	12067310	22,449.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	14/07/2020	12067310	1,260.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	14/07/2020	12067310	798.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	14/07/2020	12067310	672.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	14/07/2020	12067310	882.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	14/07/2020	12067310	1,092.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	14/07/2020	12067310	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	14/07/2020	12067310	526.89	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Vodafone Corporate Ltd	14/07/2020	12067310	910.00	Communications Purchase Of Equipment	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9010	(G) David Stagg & Associates Ltd T/A Dsa Electrical	15/07/2020	12067317	688.87	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) David Stagg & Associates Ltd T/A Dsa Electrical	15/07/2020	12067317	4,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2119	(G) Marlborough Surfacing Limited	15/07/2020	12067317	16,180.64	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(N) Ghyliside Ltd	15/07/2020	12067317	8,217.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(N) Ghyliside Ltd	15/07/2020	12067317	3,350.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Agrovista Uk Ltd	15/07/2020	12067317	1,230.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Children And Education Services	4255	Askews And Holts Library Services Ltd	15/07/2020	12067317	5,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	15/07/2020	12067317	9,822.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	15/07/2020	12067317	2,602.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	15/07/2020	12067317	9,748.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	15/07/2020	12067317	1,806.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Barnardos Midlands	15/07/2020	12067317	3,753.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	15/07/2020	12067317	108,959.92	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	15/07/2020	12067317	23,291.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	15/07/2020	12067317	5,194.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	15/07/2020	12067317	4,000.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	15/07/2020	12067317	8,640.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	15/07/2020	12067317	3,779.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Car Afloat Ltd	15/07/2020	12067317	25,784.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	15/07/2020	12067317	850.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	15/07/2020	12067317	128,062.11	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	15/07/2020	12067317	181,058.33	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	15/07/2020	12067317	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	15/07/2020	12067317	4,883.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	15/07/2020	12067317	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	15/07/2020	12067317	2,751.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	15/07/2020	12067317	2,133.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	15/07/2020	12067317	4,883.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3189	Dizons Limited	15/07/2020	12067317	550.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	15/07/2020	12067317	235,219.91	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	15/07/2020	12067317	193,731.42	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	15/07/2020	12067317	156,495.82	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	15/07/2020	12067317	1,966.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	15/07/2020	12067317	556.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	15/07/2020	12067317	1,658.07	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	15/07/2020	12067317	61,648.15	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	15/07/2020	12067317	174,537.33	Other Establishments	Other Establishments
ED Adults & Communities	Housing Services	1471	Family Action	15/07/2020	12067317	29,773.77	Social Care Services	Services
ED Finance & Resources	Central Services	7120	Formara Limited T/A Formara Print	15/07/2020	12067317	1,690.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Formara Limited T/A Formara Print	15/07/2020	12067317	638.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1643	Golden Keys Care Agency Limited	15/07/2020	12067317	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/07/2020	12067317	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/07/2020	12067317	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Harp	15/07/2020	12067317	19,000.00	Social Care Services	Services
ED Growth & Housing	Planning Services	5520	Haymarket Publishing Services Limited	15/07/2020	12067317	897.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	15/07/2020	12067317	147,091.02	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1365	Jad Services Ltd	15/07/2020	12067317	850.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	9010	Ken Myall & Co	15/07/2020	12067317	2,510.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	15/07/2020	12067317	11,269.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	15/07/2020	12067317	11,260.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	15/07/2020	12067317	17,070.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	15/07/2020	12067317	2,780.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	15/07/2020	12067317	221,522.73	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	15/07/2020	12067317	3,136.08	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	15/07/2020	12067317	3,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	15/07/2020	12067317	326,416.30	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1083	Nah Care Ltd T/A Langley Lodge Nursing Home	15/07/2020	12067317	6,588.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	15/07/2020	12067317	2,003.40	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Ocean Residential No 2 Acc	15/07/2020	12067317	1,875.00	Loans	Services
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	15/07/2020	12067317	50,369.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	15/07/2020	12067317	101,413.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	15/07/2020	12067317	4,482.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Friars Primary School & Nursery	15/07/2020	12067317	1,767.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Infant School & Nursery	15/07/2020	12067317	10,197.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Junior School	15/07/2020	12067317	11,326.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Porters Grange Primary School & Nursery	15/07/2020	12067317	2,587.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A West Leigh Junior School	15/07/2020	12067317	2,444.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	15/07/2020	12067317	2,321.29	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5231	REDACTED PERSONAL DATA	15/07/2020	12067317	20,260.77	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2020	12067317	545.44	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Richmond Fellowship	15/07/2020	12067317	79,425.37	Social Care Services	Services
ED Finance & Resources	Central Services	7111	Royal Mail	15/07/2020	12067317	1,422.06	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	15/07/2020	12067317	5,329.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Seaview Property Client Account	15/07/2020	12067317	998.00	Loans	Services
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	15/07/2020	12067317	2,681.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	15/07/2020	12067317	2,825.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	15/07/2020	12067317	87,745.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	15/07/2020	12067317	53,849.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	15/07/2020	12067317	47,418.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	15/07/2020	12067317	29,061.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	South Essex Alliance Multi-Academy Trust T/A Wyburns Primary School	15/07/2020	12067317	858.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	South Essex Alliance Multi-Academy Trust T/A Wyburns Primary School	15/07/2020	12067317	1,526.15	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	15/07/2020	12067317	127,851.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	15/07/2020	12067317	2,627.84	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	15/07/2020	12067317	16,020.76	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	15/07/2020	12067317	1,388.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	15/07/2020	12067317	786.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	15/07/2020	12067317	2,369.84	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Guest House	15/07/2020	12067317	4,350.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Southend High School For Girls	15/07/2020	12067317	549.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	15/07/2020	12067317	11,583.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	15/07/2020	12067317	308,968.76	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	15/07/2020	12067317	19,919.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	15/07/2020	12067317	17,827.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	15/07/2020	12067317	5,819.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	15/07/2020	12067317	153,149.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	15/07/2020	12067317	2,998.08	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	Troy Hayes Planning Limited T/A Troy Planning + Design	15/07/2020	12067317	1,500.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Up Scaffolding Ltd :(Accounts Payable Sundry)	15/07/2020	12067317	750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	15/07/2020	12067317	4,074.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	15/07/2020	12067317	123,635.40	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	15/07/2020	12067317	851.44	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	York Lodge Limited	15/07/2020	12067317	595.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5105	(G) Blake Contractors Limited	16/07/2020	12067319	750.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	(G) David Staggs & Associates Ltd T/A Dsa Electrical	16/07/2020	12067319	5,250.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) R & A Mechanical Services Ltd	16/07/2020	12067319	1,320.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	16/07/2020	12067319	911.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	16/07/2020	12067319	3,190.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	16/07/2020	12067319	1,000.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Agrigem Ltd	16/07/2020	12067319	1,884.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	16/07/2020	12067319	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	16/07/2020	12067319	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	16/07/2020	12067319	531.84	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	16/07/2020	12067319	1,681.14	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Buchanan Computing Ltd	16/07/2020	12067319	19,078.50	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Buchanan Computing Ltd	16/07/2020	12067319	813.00	Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Chelmsford Safety Supplies Ltd	16/07/2020	12067319	521.50	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/07/2020	12067319	10,812.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	16/07/2020	12067319	822.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	16/07/2020	12067319	1,093.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Collins Nets Ltd	16/07/2020	12067319	525.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	16/07/2020	12067319	4,883.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	16/07/2020	12067319	4,055.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Garrison Developments Ltd	16/07/2020	12067319	10,000.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	16/07/2020	12067319	1,391.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/07/2020	12067319	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/07/2020	12067319	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/07/2020	12067319	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	Illy Systems Ltd	16/07/2020	12067319	1,925.00	Other Agencies	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	16/07/2020	12067319	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	16/07/2020	12067319	4,962.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	16/07/2020	12067319	3,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	16/07/2020	12067319	3,294.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	16/07/2020	12067319	1,734.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	16/07/2020	12067319	3,319.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	16/07/2020	12067319	3,308.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	16/07/2020	12067319	2,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	16/07/2020	12067319	1,736.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	16/07/2020	12067319	4,069.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Mott Macdonald	16/07/2020	12067319	1,970.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	16/07/2020	12067319	4,500.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	16/07/2020	12067319	969.42	Software License	Software License
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	16/07/2020	12067319	1,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	16/07/2020	12067319	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	16/07/2020	12067319	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	16/07/2020	12067319	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic	16/07/2020	12067319	9,223.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic	16/07/2020	12067319	1,339.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic	16/07/2020	12067319	602.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Fitzwimarc School	16/07/2020	12067319	5,990.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	16/07/2020	12067319	1,875.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	16/07/2020	12067319	1,204.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Wallgate Ltd	16/07/2020	12067319	737.98	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Weed Management Limited	16/07/2020	12067319	862.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Weed Management Limited	16/07/2020	12067319	862.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Weed Management Limited	16/07/2020	12067319	1,178.13	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Weed Management Limited	16/07/2020	12067319	862.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	16/07/2020	12067319	8,064.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Young Peoples Trust For The Environment	16/07/2020	12067319	5,500.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4120	(G) Generator Installations (Uk) Ltd	17/07/2020	12067328	1,380.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	17/07/2020	12067328	1,506.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(N) Ac & Ms Ltd	17/07/2020	12067328	620.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(N) Specialist Structural Waterproofing Ltd	17/07/2020	12067328	24,997.42	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	17/07/2020	12067328	7,480.64	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment UK Limited	17/07/2020	12067328	2,210.20	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	AgriGem Ltd	17/07/2020	12067328	1,792.44	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	17/07/2020	12067328	1,397.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	17/07/2020	12067328	6,317.27	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	17/07/2020	12067328	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	17/07/2020	12067328	500.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	17/07/2020	12067328	8,503.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	17/07/2020	12067328	4,730.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	17/07/2020	12067328	9,208.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	Barons Court Primary School & Nursery	17/07/2020	12067328	842.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	17/07/2020	12067328	7,674.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	17/07/2020	12067328	16,409.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	17/07/2020	12067328	13,417.82	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/07/2020	12067328	651.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	Caroline Lawrence T/A Caroline'S Childminding	17/07/2020	12067328	673.92	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Chelmsford Safety Supplies Ltd	17/07/2020	12067328	559.40	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	17/07/2020	12067328	5,377.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	17/07/2020	12067328	6,535.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	17/07/2020	12067328	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	17/07/2020	12067328	4,883.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	17/07/2020	12067328	4,863.88	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	17/07/2020	12067328	673.43	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	17/07/2020	12067328	899.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	17/07/2020	12067328	2,280.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	17/07/2020	12067328	4,234.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	17/07/2020	12067328	4,810.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/07/2020	12067328	15,537.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/07/2020	12067328	9,252.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/07/2020	12067328	11,411.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/07/2020	12067328	1,029.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	17/07/2020	12067328	9,859.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	17/07/2020	12067328	10,457.91	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	17/07/2020	12067328	2,650.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	17/07/2020	12067328	9,934.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Family Centre Nursery	17/07/2020	12067328	16,027.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	17/07/2020	12067328	14,801.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	17/07/2020	12067328	728.91	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/07/2020	12067328	4,410.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/07/2020	12067328	2,940.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/07/2020	12067328	1,173.64	Agency Staff	Direct Employee Expenses





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	17/07/2020	12067328	8,423.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	17/07/2020	12067328	18,473.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/07/2020	12067328	17,965.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/07/2020	12067328	6,771.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/07/2020	12067328	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	17/07/2020	12067328	39,251.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	17/07/2020	12067328	8,731.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	17/07/2020	12067328	6,348.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	17/07/2020	12067328	11,786.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	17/07/2020	12067328	7,327.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Adventures Childminding Ltd	17/07/2020	12067328	679.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	17/07/2020	12067328	2,639.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	17/07/2020	12067328	8,697.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	17/07/2020	12067328	8,586.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Little Legs Nursery	17/07/2020	12067328	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	17/07/2020	12067328	9,735.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	17/07/2020	12067328	9,200.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	17/07/2020	12067328	19,713.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	Lorraine Pilime T/A Penina Social Work Services Ltd	17/07/2020	12067328	3,163.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	17/07/2020	12067328	15,550.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	17/07/2020	12067328	13,544.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	17/07/2020	12067328	1,728.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	17/07/2020	12067328	21,960.33	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Ocean Residential No 2 Acc	17/07/2020	12067328	1,875.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	17/07/2020	12067328	11,269.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	17/07/2020	12067328	6,924.52	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7120	Oysterblink UK Ltd T/A Fastsigns Chelmsford	17/07/2020	12067328	918.59	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	17/07/2020	12067328	5,708.80	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Parking Associates Ltd	17/07/2020	12067328	2,100.00	Services	Services
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	17/07/2020	12067328	2,631.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	17/07/2020	12067328	2,631.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	17/07/2020	12067328	2,631.36	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	17/07/2020	12067328	6,800.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	17/07/2020	12067328	5,243.55	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Pell And Parker Limited	17/07/2020	12067328	1,300.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	17/07/2020	12067328	3,398.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	Phoenix Preschool Ltd	17/07/2020	12067328	842.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	17/07/2020	12067328	8,540.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	17/07/2020	12067328	9,992.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	Polardreams Limited T/A Rascals	17/07/2020	12067328	861.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	17/07/2020	12067328	9,205.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Hamstel Infant School & Nursery	17/07/2020	12067328	17,059.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	17/07/2020	12067328	7,861.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance Shoebury Nursery Fee Income Account	17/07/2020	12067328	18,479.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	17/07/2020	12067328	15,640.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	17/07/2020	12067328	7,931.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	17/07/2020	12067328	8,720.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	775.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	1,127.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	836.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	796.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	542.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	505.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	2,246.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	571.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	842.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	1,329.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	1,740.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	898.56	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	17/07/2020	12067328	1,500.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	568.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	1,848.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	1,216.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	814.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	1,439.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	2,115.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	707.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	543.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	518.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	505.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	920.16	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	1,123.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	1,381.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	780.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/07/2020	12067328	572.84	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	17/07/2020	12067328	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	17/07/2020	12067328	1,954.54	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607	Ricoh UK Limited	17/07/2020	12067328	14,423.97	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	17/07/2020	12067328	3,363.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	17/07/2020	12067328	11,609.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Ryancare Fostering Services Limited	17/07/2020	12067328	3,248.56	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	17/07/2020	12067328	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	17/07/2020	12067328	3,792.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	17/07/2020	12067328	21,430.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	17/07/2020	12067328	23,467.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	17/07/2020	12067328	8,889.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	17/07/2020	12067328	8,902.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	17/07/2020	12067328	8,079.31	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Ctc.	17/07/2020	12067328	9,197.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Ctc.	17/07/2020	12067328	1,371.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Ctc.	17/07/2020	12067328	590.67	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Spiralseed	17/07/2020	12067328	750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	17/07/2020	12067328	7,934.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	17/07/2020	12067328	859.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	17/07/2020	12067328	8,396.31	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	17/07/2020	12067328	2,750.00	Medical And Health Services	Services
ED Growth & Housing	Planning Services	5641	The Funky Academy Ltd T/A Funky Essex	17/07/2020	12067328	1,200.00	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	17/07/2020	12067328	1,123.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	17/07/2020	12067328	4,355.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	17/07/2020	12067328	2,925.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	17/07/2020	12067328	3,790.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	The Salvation Army T/A The Smiley Pre-School	17/07/2020	12067328	673.92	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	17/07/2020	12067328	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	17/07/2020	12067328	17,202.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	17/07/2020	12067328	8,463.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	17/07/2020	12067328	3,543.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	17/07/2020	12067328	10,386.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	17/07/2020	12067328	6,828.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	17/07/2020	12067328	5,109.13	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5105	(G) A W Hardy & Co Limited	20/07/2020	12067329	2,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	20/07/2020	12067329	16,528.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	20/07/2020	12067329	815.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	20/07/2020	12067329	2,364.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	20/07/2020	12067329	3,859.65	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	20/07/2020	12067329	34,015.00	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural And Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	20/07/2020	12067329	879.83	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	20/07/2020	12067329	7,522.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	20/07/2020	12067329	1,861.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	20/07/2020	12067329	137,538.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3455	Coram Academy Ltd T/A Corambaaf	20/07/2020	12067329	3,388.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	20/07/2020	12067329	4,842.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	20/07/2020	12067329	111,295.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	20/07/2020	12067329	52,494.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	20/07/2020	12067329	54,561.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	20/07/2020	12067329	64,957.00	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	20/07/2020	12067329	1,882.12	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	20/07/2020	12067329	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/07/2020	12067329	938.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/07/2020	12067329	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/07/2020	12067329	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/07/2020	12067329	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/07/2020	12067329	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/07/2020	12067329	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/07/2020	12067329	2,671.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	20/07/2020	12067329	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	20/07/2020	12067329	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Golden Keys Care Agency Limited	20/07/2020	12067329	667.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	20/07/2020	12067329	989.79	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	20/07/2020	12067329	48,965.00	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	20/07/2020	12067329	1,120.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	20/07/2020	12067329	684.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	20/07/2020	12067329	92,437.00	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5520	London South Bank University	20/07/2020	12067329	4,166.67	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3591	Mc Medical Consulting Ltd T/A Dr Matthew Castle & Dr Rachel Jones	20/07/2020	12067329	1,620.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	20/07/2020	12067329	76,873.00	Other Establishments	Other Establishments

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3385	Queensway House	20/07/2020	12067329	2,323.91	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	20/07/2020	12067329	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	20/07/2020	12067329	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	20/07/2020	12067329	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	REDACTED PERSONAL DATA	20/07/2020	12067329	2,105.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	20/07/2020	12067329	590.73	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	20/07/2020	12067329	750.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	20/07/2020	12067329	2,000.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	20/07/2020	12067329	1,546.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Richmond Fellowship	20/07/2020	12067329	4,564.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	20/07/2020	12067329	7,454.84	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	20/07/2020	12067329	12,788.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	20/07/2020	12067329	1,009.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	20/07/2020	12067329	1,000.50	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	20/07/2020	12067329	97,887.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	20/07/2020	12067329	552.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	20/07/2020	12067329	552.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	20/07/2020	12067329	588.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	20/07/2020	12067329	923.39	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	20/07/2020	12067329	879.42	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	20/07/2020	12067329	1,169.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	20/07/2020	12067329	734.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	20/07/2020	12067329	879.42	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	20/07/2020	12067329	734.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	20/07/2020	12067329	848.38	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	20/07/2020	12067329	19,205.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	20/07/2020	12067329	149,322.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	21/07/2020	12067330	2,451.33	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	21/07/2020	12067330	911.01	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	21/07/2020	12067330	950.31	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	21/07/2020	12067330	948.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	21/07/2020	12067330	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	21/07/2020	12067330	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	Barnardos South East & Anglia Regional Office	21/07/2020	12067330	2,017.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Bays Scaffolding Ltd :(Accounts Payable Sundry)	21/07/2020	12067330	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	21/07/2020	12067330	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	21/07/2020	12067330	1,157.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	21/07/2020	12067330	7,140.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	21/07/2020	12067330	1,796.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/07/2020	12067330	10,094.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	21/07/2020	12067330	810.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	21/07/2020	12067330	1,100.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	21/07/2020	12067330	8,815.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	21/07/2020	12067330	4,842.90	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/07/2020	12067330	2,671.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Great Future Support Ltd	21/07/2020	12067330	1,140.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	21/07/2020	12067330	4,375.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	21/07/2020	12067330	3,690.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	21/07/2020	12067330	1,130.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	21/07/2020	12067330	577.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Havengore House Residential Care Home T/A Mistis Ltd	21/07/2020	12067330	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	21/07/2020	12067330	3,086.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	21/07/2020	12067330	3,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	21/07/2020	12067330	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	21/07/2020	12067330	555.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Morganwhite Ltd T/A Teach Agency	21/07/2020	12067330	555.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/07/2020	12067330	2,257.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/07/2020	12067330	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	21/07/2020	12067330	577,122.09	Health Authorities	Health Authorities
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	21/07/2020	12067330	1,881.15	Telephone - Mobile	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Park Lane Scaffold Ltd :(Accounts Payable Sundry)	21/07/2020	12067330	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	735.42	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	773.00	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/07/2020	12067330	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	21/07/2020	12067330	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	859.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Fee Paid	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	21/07/2020	12067330	1,565.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	683.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2020	12067330	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Richmond Fellowship	21/07/2020	12067330	2,695.42	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	21/07/2020	12067330	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	21/07/2020	12067330	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	21/07/2020	12067330	1,537.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	21/07/2020	12067330	835.13	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	21/07/2020	12067330	62,385.00	Services	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	21/07/2020	12067330	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	21/07/2020	12067330	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	21/07/2020	12067330	2,437.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	21/07/2020	12067330	1,657.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3692	The Psychology Clinic	21/07/2020	12067330	576.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	21/07/2020	12067330	4,215.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	21/07/2020	12067330	734.52	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1260	Young Epilepsy	21/07/2020	12067330	6,243.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	22/07/2020	12067331	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	22/07/2020	12067331	1,388.77	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	22/07/2020	12067331	48,354.28	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	22/07/2020	12067331	1,958.49	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	22/07/2020	12067331	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	22/07/2020	12067331	1,300.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Barcham Trees Plc	22/07/2020	12067331	554.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3491	Cast Communities And Sanctuary Seekers Together	22/07/2020	12067331	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	Castledon School	22/07/2020	12067331	3,229.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Castledon School	22/07/2020	12067331	1,576.15	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	22/07/2020	12067331	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1083	Crowstone Manor Ltd	22/07/2020	12067331	1,352.88	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Essex County Council	22/07/2020	12067331	4,913.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	Hamelin Trust	22/07/2020	12067331	3,925.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9010	Hemsley Orrell Partnership	22/07/2020	12067331	750.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	22/07/2020	12067331	1,324.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	22/07/2020	12067331	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	22/07/2020	12067331	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	22/07/2020	12067331	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	22/07/2020	12067331	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	22/07/2020	12067331	604.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Little Minds Matter Ltd	22/07/2020	12067331	1,320.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	Little Minds Matter Ltd	22/07/2020	12067331	540.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Lorraine Pilime T/A Penina Social Work Services Ltd	22/07/2020	12067331	5,200.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/07/2020	12067331	816.99	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	22/07/2020	12067331	2,427.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Ots Limited	22/07/2020	12067331	1,490.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	Oysterblink Uk Ltd T/A Fastsigns Chelmsford	22/07/2020	12067331	1,024.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1506	Peabody South East Limited	22/07/2020	12067331	20,030.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1506	Peabody South East Limited	22/07/2020	12067331	40,060.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Prism Medical UK	22/07/2020	12067331	1,800.52	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	22/07/2020	12067331	542.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	22/07/2020	12067331	603.92	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	22/07/2020	12067331	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/07/2020	12067331	508.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	22/07/2020	12067331	765.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352	Southend Central Hotel Ltd	22/07/2020	12067331	1,500.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	22/07/2020	12067331	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	22/07/2020	12067331	870.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2119	The Southend Bid Limited	22/07/2020	12067331	9,851.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	22/07/2020	12067331	2,107.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	Uk Point Of Sale Group Ltd	22/07/2020	12067331	555.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Children And Education Services	7010	Volunteering Matters	22/07/2020	12067331	26,125.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3091	Wandsworth Council General Fund	22/07/2020	12067331	89,442.98	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Proludic Ltd	23/07/2020	12067341	3,313.28	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	23/07/2020	12067341	4,570.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Siemens Mobility Limited	23/07/2020	12067341	11,068.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	23/07/2020	12067341	35,313.13	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(N) Broadway Vanguard Supplies Ltd	23/07/2020	12067341	3,500.00	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	9011	(N) Broadway Vanguard Supplies Ltd	23/07/2020	12067341	7,295.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(N) Broadway Vanguard Supplies Ltd	23/07/2020	12067341	1,540.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	23/07/2020	12067341	9,574.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	A H Care Home Ltd	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	23/07/2020	12067341	18,968.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Aarandale Lodge Ltd	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	23/07/2020	12067341	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	23/07/2020	12067341	2,427.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	23/07/2020	12067341	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	23/07/2020	12067341	6,860.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	23/07/2020	12067341	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	23/07/2020	12067341	6,779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Adjuvo Care & Support Ltd	23/07/2020	12067341	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	23/07/2020	12067341	13,132.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	23/07/2020	12067341	7,536.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	23/07/2020	12067341	8,705.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	23/07/2020	12067341	28,169.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	23/07/2020	12067341	1,407.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	23/07/2020	12067341	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/07/2020	12067341	628.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/07/2020	12067341	588.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	23/07/2020	12067341	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	23/07/2020	12067341	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	23/07/2020	12067341	3,547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	23/07/2020	12067341	6,237.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	23/07/2020	12067341	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	23/07/2020	12067341	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	23/07/2020	12067341	11,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	23/07/2020	12067341	1,699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Askham Village Community Ltd	23/07/2020	12067341	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	23/07/2020	12067341	16,665.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avery Homes Hatfield Limited	23/07/2020	12067341	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	23/07/2020	12067341	5,739.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	23/07/2020	12067341	21,110.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	23/07/2020	12067341	1,961.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Benfleet Schools Trust T/A The Appleton School	23/07/2020	12067341	561.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	23/07/2020	12067341	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	23/07/2020	12067341	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	23/07/2020	12067341	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Boscombe Lodge Nursing Home	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	23/07/2020	12067341	13,545.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	23/07/2020	12067341	4,620.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Brand Promotions Uk Limited	23/07/2020	12067341	1,130.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Brett Vale Residential Homes Ltd	23/07/2020	12067341	9,201.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Britannia Lodge Nursing Home	23/07/2020	12067341	2,007.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	23/07/2020	12067341	2,626.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	23/07/2020	12067341	8,314.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	23/07/2020	12067341	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	23/07/2020	12067341	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	23/07/2020	12067341	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Canaryford Ltd T/A Parklands Nursing Home	23/07/2020	12067341	2,260.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	23/07/2020	12067341	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	23/07/2020	12067341	2,990.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	23/07/2020	12067341	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	23/07/2020	12067341	20,480.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	23/07/2020	12067341	2,912.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Children & Families Across Borders	23/07/2020	12067341	1,399.96	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/07/2020	12067341	9,975.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	23/07/2020	12067341	818.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	23/07/2020	12067341	1,029.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	23/07/2020	12067341	4,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	23/07/2020	12067341	4,683.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	23/07/2020	12067341	7,215.60	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	23/07/2020	12067341	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	23/07/2020	12067341	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Countrywide Plc T/A Bairstow Eves Lettings	23/07/2020	12067341	1,600.00	Loans	Services
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	23/07/2020	12067341	9,573.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	23/07/2020	12067341	5,654.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	23/07/2020	12067341	4,821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	23/07/2020	12067341	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	23/07/2020	12067341	2,059.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	23/07/2020	12067341	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	23/07/2020	12067341	4,268.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	23/07/2020	12067341	11,042.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	23/07/2020	12067341	2,147.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Cygnia Maintenance Ltd :(Accounts Payable Sundry)	23/07/2020	12067341	2,475.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	23/07/2020	12067341	10,085.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	23/07/2020	12067341	990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	23/07/2020	12067341	12,536.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	23/07/2020	12067341	9,665.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	23/07/2020	12067341	16,497.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	23/07/2020	12067341	5,193.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	23/07/2020	12067341	3,176.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	23/07/2020	12067341	530.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	23/07/2020	12067341	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	23/07/2020	12067341	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	23/07/2020	12067341	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	23/07/2020	12067341	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	23/07/2020	12067341	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	23/07/2020	12067341	6,438.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	23/07/2020	12067341	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	23/07/2020	12067341	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	23/07/2020	12067341	2,714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	23/07/2020	12067341	4,194.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	23/07/2020	12067341	13,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Field Lane Foundation	23/07/2020	12067341	3,799.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	23/07/2020	12067341	5,158.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	23/07/2020	12067341	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	23/07/2020	12067341	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	23/07/2020	12067341	2,611.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons (No 7) Limited Re: Norwood Green Care Home	23/07/2020	12067341	2,257.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons 2000 Ltd T/A Hopes Green Care Home	23/07/2020	12067341	1,876.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	23/07/2020	12067341	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	23/07/2020	12067341	5,650.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	23/07/2020	12067341	2,651.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Greensleeves Care	23/07/2020	12067341	3,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	23/07/2020	12067341	7,583.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Hallmark Care Homes Ltd	23/07/2020	12067341	5,728.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	23/07/2020	12067341	12,432.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	23/07/2020	12067341	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	23/07/2020	12067341	3,730.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	23/07/2020	12067341	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	23/07/2020	12067341	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Health & Home (Essex) Limited T/As Barling Lodge	23/07/2020	12067341	2,632.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	23/07/2020	12067341	1,986.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	23/07/2020	12067341	2,218.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	23/07/2020	12067341	3,864.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	23/07/2020	12067341	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	23/07/2020	12067341	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	23/07/2020	12067341	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	23/07/2020	12067341	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	23/07/2020	12067341	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	23/07/2020	12067341	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	23/07/2020	12067341	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/07/2020	12067341	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	23/07/2020	12067341	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	23/07/2020	12067341	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	23/07/2020	12067341	38,831.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	23/07/2020	12067341	9,264.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	23/07/2020	12067341	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	23/07/2020	12067341	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	23/07/2020	12067341	11,101.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	23/07/2020	12067341	6,392.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	23/07/2020	12067341	5,229.28	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	23/07/2020	12067341	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	23/07/2020	12067341	6,962.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Little Stars Day Nursery (Southend)	23/07/2020	12067341	637.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Stars Day Nursery (Southend)	23/07/2020	12067341	1,092.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1294	Livability	23/07/2020	12067341	7,852.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	23/07/2020	12067341	4,753.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	23/07/2020	12067341	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	23/07/2020	12067341	7,523.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	23/07/2020	12067341	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	23/07/2020	12067341	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	23/07/2020	12067341	4,476.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	23/07/2020	12067341	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	23/07/2020	12067341	13,797.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	23/07/2020	12067341	5,074.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	23/07/2020	12067341	14,445.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	23/07/2020	12067341	3,774.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	23/07/2020	12067341	1,065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	23/07/2020	12067341	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	23/07/2020	12067341	3,420.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	23/07/2020	12067341	7,482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	23/07/2020	12067341	16,817.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	23/07/2020	12067341	2,935.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Melrose House	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	23/07/2020	12067341	20,947.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	23/07/2020	12067341	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	23/07/2020	12067341	2,124.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	23/07/2020	12067341	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	23/07/2020	12067341	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mountdale Nursing Home	23/07/2020	12067341	2,280.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	23/07/2020	12067341	2,157.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	23/07/2020	12067341	4,725.00	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	23/07/2020	12067341	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	23/07/2020	12067341	2,411.08	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	23/07/2020	12067341	1,440.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	23/07/2020	12067341	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	23/07/2020	12067341	2,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	23/07/2020	12067341	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	23/07/2020	12067341	2,506.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	23/07/2020	12067341	2,426.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	23/07/2020	12067341	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	23/07/2020	12067341	11,248.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs Solutions T/A Abbottswood Lodge Care Home	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	23/07/2020	12067341	1,731.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	23/07/2020	12067341	10,684.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	23/07/2020	12067341	1,675.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	23/07/2020	12067341	9,472.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	23/07/2020	12067341	2,774.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Nonstop Consulting Ltd (Perms)	23/07/2020	12067341	6,168.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	23/07/2020	12067341	22,403.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	23/07/2020	12067341	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	23/07/2020	12067341	4,173.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Obee Ltd T/A Bliss Residential Care Home	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	23/07/2020	12067341	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	23/07/2020	12067341	13,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	23/07/2020	12067341	8,559.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	23/07/2020	12067341	20,828.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Parkview Care (Broadstairs) Limited	23/07/2020	12067341	23,959.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	23/07/2020	12067341	3,310.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	23/07/2020	12067341	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	23/07/2020	12067341	3,908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Peter George Pettifor T/A Burrows Hall Nursing Home	23/07/2020	12067341	2,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	23/07/2020	12067341	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	23/07/2020	12067341	4,536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	23/07/2020	12067341	18,558.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	23/07/2020	12067341	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	23/07/2020	12067341	13,183.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	23/07/2020	12067341	3,156.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R M E T T/A Ruskin Mill Trust Ltd	23/07/2020	12067341	5,034.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	23/07/2020	12067341	3,600.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	728.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	23/07/2020	12067341	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	2,990.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	4,161.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	1,559.60	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	23/07/2020	12067341	1,520.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	23/07/2020	12067341	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	1,295.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	23/07/2020	12067341	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	23/07/2020	12067341	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	23/07/2020	12067341	10,096.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2020	12067341	3,445.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	23/07/2020	12067341	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	23/07/2020	12067341	754.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	23/07/2020	12067341	2,015.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Redspot Care Ltd	23/07/2020	12067341	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	23/07/2020	12067341	811.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Redspot Care Ltd	23/07/2020	12067341	502.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	23/07/2020	12067341	872.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Redspot Care Ltd	23/07/2020	12067341	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	23/07/2020	12067341	3,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Reed Residential	23/07/2020	12067341	995.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	23/07/2020	12067341	533.50	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Rochcare (Uk) Limited T/A Coniston House	23/07/2020	12067341	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	23/07/2020	12067341	12,788.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	23/07/2020	12067341	6,322.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	23/07/2020	12067341	1,379.48	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/07/2020	12067341	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/07/2020	12067341	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/07/2020	12067341	10,043.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	23/07/2020	12067341	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/07/2020	12067341	4,988.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	23/07/2020	12067341	11,933.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/07/2020	12067341	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	23/07/2020	12067341	9,418.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	23/07/2020	12067341	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2020	12067341	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	23/07/2020	12067341	2,171.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2020	12067341	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2020	12067341	8,806.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2020	12067341	29,797.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	23/07/2020	12067341	4,077.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	23/07/2020	12067341	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	23/07/2020	12067341	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2020	12067341	24,249.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	23/07/2020	12067341	10,764.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	23/07/2020	12067341	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	23/07/2020	12067341	8,304.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	23/07/2020	12067341	6,433.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	23/07/2020	12067341	27,734.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	23/07/2020	12067341	2,085.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	23/07/2020	12067341	2,117.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	23/07/2020	12067341	18,622.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/07/2020	12067341	12,082.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/07/2020	12067341	1,041.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	23/07/2020	12067341	2,094.38	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	23/07/2020	12067341	5,749.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	23/07/2020	12067341	17,205.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	23/07/2020	12067341	5,241.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	23/07/2020	12067341	2,324.56	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	23/07/2020	12067341	18,423.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	23/07/2020	12067341	9,305.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	23/07/2020	12067341	1,343.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	23/07/2020	12067341	572.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	23/07/2020	12067341	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	23/07/2020	12067341	21,739.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	23/07/2020	12067341	6,431.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	23/07/2020	12067341	1,977.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	St Mary'S Island Church Of England (Aided) Primary School	23/07/2020	12067341	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	23/07/2020	12067341	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	23/07/2020	12067341	6,840.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	23/07/2020	12067341	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	23/07/2020	12067341	1,457.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/07/2020	12067341	9,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	23/07/2020	12067341	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/07/2020	12067341	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/07/2020	12067341	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	23/07/2020	12067341	11,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	23/07/2020	12067341	713.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Basildon Lower Academy	23/07/2020	12067341	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	23/07/2020	12067341	5,902.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Brickfields Trust T/A Great Waking Primary Academy	23/07/2020	12067341	1,740.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	23/07/2020	12067341	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	23/07/2020	12067341	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	23/07/2020	12067341	10,537.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	23/07/2020	12067341	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	23/07/2020	12067341	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	23/07/2020	12067341	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	23/07/2020	12067341	13,388.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	23/07/2020	12067341	10,358.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	23/07/2020	12067341	2,004.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	23/07/2020	12067341	29,380.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	23/07/2020	12067341	32,559.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	23/07/2020	12067341	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	23/07/2020	12067341	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	23/07/2020	12067341	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	23/07/2020	12067341	4,977.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	Uk Point Of Sale Group Ltd	23/07/2020	12067341	1,679.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	23/07/2020	12067341	1,923.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	23/07/2020	12067341	1,251.22	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	23/07/2020	12067341	147,879.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	23/07/2020	12067341	472,738.74	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	23/07/2020	12067341	4,077.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	23/07/2020	12067341	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	23/07/2020	12067341	44,338.07	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	23/07/2020	12067341	1,863.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	23/07/2020	12067341	9,756.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	23/07/2020	12067341	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	23/07/2020	12067341	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	23/07/2020	12067341	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	23/07/2020	12067341	2,898.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	23/07/2020	12067341	6,664.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Walderslade Girls School	23/07/2020	12067341	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	23/07/2020	12067341	12,049.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	23/07/2020	12067341	2,887.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	23/07/2020	12067341	10,547.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	23/07/2020	12067341	775.88	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	York Lodge Limited	23/07/2020	12067341	595.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) A W Hardy & Co Limited	24/07/2020	12067380	103,677.87	Main Contractor	Main Contractor
ED Transformation	Central Services	7132	(G) Cityfibre Limited	24/07/2020	12067380	1,080.00	Internet	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	24/07/2020	12067380	82,500.00	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	24/07/2020	12067380	964.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	24/07/2020	12067380	863.68	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	24/07/2020	12067380	542.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	24/07/2020	12067380	9,388.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Marshalls Mono Ltd	24/07/2020	12067380	2,157.80	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7145	(G) Paye Stonework & Restoration Ltd	24/07/2020	12067380	3,513.30	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	24/07/2020	12067380	940.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	24/07/2020	12067380	848.63	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	24/07/2020	12067380	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	24/07/2020	12067380	2,333.37	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Activate Learning	24/07/2020	12067380	2,550.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/07/2020	12067380	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/07/2020	12067380	779.10	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/07/2020	12067380	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/07/2020	12067380	723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/07/2020	12067380	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/07/2020	12067380	922.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/07/2020	12067380	874.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	24/07/2020	12067380	779.10	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2027	Apse (Association For Public Service Excellence)	24/07/2020	12067380	3,650.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	24/07/2020	12067380	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	24/07/2020	12067380	1,295.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	24/07/2020	12067380	1,295.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	24/07/2020	12067380	3,832.51	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	24/07/2020	12067380	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	24/07/2020	12067380	6,878.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	24/07/2020	12067380	1,924.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Caring Carers Ltd	24/07/2020	12067380	548.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	24/07/2020	12067380	1,072.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	24/07/2020	12067380	3,824.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	24/07/2020	12067380	1,164.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	24/07/2020	12067380	600.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	24/07/2020	12067380	2,025.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	24/07/2020	12067380	1,093.61	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	24/07/2020	12067380	2,214.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	24/07/2020	12067380	1,940.00	Tools And Equipment Lease	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Essex Supplies (Uk) Limited	24/07/2020	12067380	675.74	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	24/07/2020	12067380	2,911.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	24/07/2020	12067380	3,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	24/07/2020	12067380	3,709.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	24/07/2020	12067380	2,886.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/07/2020	12067380	1,065.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	24/07/2020	12067380	1,017.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/07/2020	12067380	556.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Great Future Support Ltd	24/07/2020	12067380	3,800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,180.69	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,200.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,505.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,505.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,220.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,220.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,200.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,505.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,505.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	935.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	531.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,505.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	667.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	746.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	654.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	654.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	545.77	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	767.03	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	3,713.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	3,713.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	3,713.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	3,713.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	580.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	805.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	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	24/07/2020	12067380	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,007.72	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,259.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,173.29	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	681.34	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,068.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	2,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	3,524.10	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental And Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,637.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	2,281.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,368.66	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,506.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	945.30	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,491.37	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	535.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	611.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	579.53	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	663.97	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	642.56	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	745.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,489.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,178.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,321.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,706.43	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	2,047.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,303.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	2,398.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	600.91	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,715.00	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,289.76	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	2,072.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	2,509.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/07/2020	12067380	1,505.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	24/07/2020	12067380	3,398.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	24/07/2020	12067380	1,400.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Lyreco Uk Ltd	24/07/2020	12067380	835.50	Paper	Printing Stationery And General Office Expenses
ED Transformation	Adult Social Care	3201	Me Learning Ltd	24/07/2020	12067380	3,500.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	24/07/2020	12067380	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	24/07/2020	12067380	2,107.56	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Neela Bettridge Ltd	24/07/2020	12067380	5,000.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	7120	On-Av Ltd	24/07/2020	12067380	1,750.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	9010	Pellings Lip	24/07/2020	12067380	3,265.47	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	24/07/2020	12067380	2,178.30	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Rapid Office Systems Ltd	24/07/2020	12067380	6,753.00	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	24/07/2020	12067380	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	24/07/2020	12067380	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7705	REDACTED PERSONAL DATA	24/07/2020	12067380	590.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/07/2020	12067380	648.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	24/07/2020	12067380	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	24/07/2020	12067380	1,000.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	24/07/2020	12067380	606.25	Loans	Services
ED Adults & Communities	Adult Social Care	1076	Runwood Homes	24/07/2020	12067380	928.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Runwood Homes	24/07/2020	12067380	1,986.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Runwood Homes	24/07/2020	12067380	2,083.90	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	24/07/2020	12067380	23,416.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	The Haven Wolverhampton	24/07/2020	12067380	816.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	24/07/2020	12067380	612.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Twelve Design	24/07/2020	12067380	1,050.00	Professional Fees	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	27/07/2020	12067383	1,100.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	27/07/2020	12067383	13,546.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	27/07/2020	12067383	22,778.71	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	Alderton Associates Limited	27/07/2020	12067383	2,280.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	27/07/2020	12067383	5,870.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Amazing Friends Uk Ltd T/A Percurra Southend	27/07/2020	12067383	1,136.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Angel Solutions Community Care	27/07/2020	12067383	1,515.06	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	27/07/2020	12067383	2,000.00	Services	Services
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	27/07/2020	12067383	33,331.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Avondale Care Home Ltd	27/07/2020	12067383	4,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Brentwood Academies Trust T/A Chase High School	27/07/2020	12067383	549,370.06	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	27/07/2020	12067383	4,545.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	27/07/2020	12067383	3,738.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	27/07/2020	12067383	8,711.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	27/07/2020	12067383	10,984.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Cc Health Care Limited	27/07/2020	12067383	946.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Concept Care Solutions Ltd T/A Dolphin Care	27/07/2020	12067383	4,355.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	27/07/2020	12067383	13,635.54	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	27/07/2020	12067383	1,485.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/07/2020	12067383	7,196.53	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Essex Nursing Services	27/07/2020	12067383	7,764.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	27/07/2020	12067383	10,416.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/07/2020	12067383	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	27/07/2020	12067383	540.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/07/2020	12067383	1,009.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/07/2020	12067383	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/07/2020	12067383	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/07/2020	12067383	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/07/2020	12067383	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/07/2020	12067383	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/07/2020	12067383	1,001.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	27/07/2020	12067383	709.19	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Hales Group Ltd	27/07/2020	12067383	3,030.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	27/07/2020	12067383	582.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/07/2020	12067383	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/07/2020	12067383	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/07/2020	12067383	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/07/2020	12067383	556.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	27/07/2020	12067383	5,407.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	27/07/2020	12067383	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	27/07/2020	12067383	1,122.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	27/07/2020	12067383	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	27/07/2020	12067383	3,144.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kolours Healthcare Limited	27/07/2020	12067383	10,794.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	27/07/2020	12067383	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Livability	27/07/2020	12067383	2,841.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	27/07/2020	12067383	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	27/07/2020	12067383	4,037.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	27/07/2020	12067383	2,651.35	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9012	Ntt United Kingdom Limited	27/07/2020	12067383	21,000.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1165	Pro Solutions Ltd T/A Ecc Care	27/07/2020	12067383	6,628.29	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Psychology Experts Ltd	27/07/2020	12067383	5,946.00	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	27/07/2020	12067383	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	27/07/2020	12067383	1,499.10	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Royal Mencap Society	27/07/2020	12067383	5,492.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	27/07/2020	12067383	6,817.77	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4204	S K Signs & Labels Ltd	27/07/2020	12067383	832.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	27/07/2020	12067383	4,355.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/07/2020	12067383	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/07/2020	12067383	1,003.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/07/2020	12067383	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/07/2020	12067383	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	27/07/2020	12067383	787.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/07/2020	12067383	791.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend Care Ltd	27/07/2020	12067383	6,249.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	2220	Spndnd Mencap	27/07/2020	12067383	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	27/07/2020	12067383	16,476.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	27/07/2020	12067383	4,290.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	9010	Townsend Bowen Ltd	27/07/2020	12067383	1,250.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1165	Trends Healthcare Ltd	27/07/2020	12067383	2,840.74	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	27/07/2020	12067383	3,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	27/07/2020	12067383	3,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	27/07/2020	12067383	5,427.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	27/07/2020	12067383	580.56	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	27/07/2020	12067383	3,485.00	Crematoria And Cemetery Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	28/07/2020	12067384	1,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) R & A Mechanical Services Ltd	28/07/2020	12067384	655.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	28/07/2020	12067384	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	28/07/2020	12067384	750.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	Brake Bros Foodservice Ltd	28/07/2020	12067384	984.71	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	28/07/2020	12067384	3,924.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Bryn Melyn Care Limited	28/07/2020	12067384	22,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	28/07/2020	12067384	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	28/07/2020	12067384	1,350.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 615.04	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 592.20	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 611.94	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 611.94	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 592.20	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 595.20	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 615.04	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 615.04	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 613.74	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 660.92	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 575.36	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 660.92	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 595.20	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 615.04	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 615.04	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 575.36	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 615.04	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 575.36	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 615.04	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 575.36	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 615.04	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 595.20	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 615.04	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 592.20	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 611.94	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 611.94	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 592.20	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 614.01	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	9011	Corona Energy	28/07/2020	12067384	- 615.04	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1209	Corona Energy	28/07/2020	12067384	- 1,404.99	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	Corona Energy	28/07/2020	12067384	- 588.77	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	Corona Energy	28/07/2020	12067384	- 1,156.99	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	Corona Energy	28/07/2020	12067384	- 1,156.99	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	Corona Energy	28/07/2020	12067384	- 770.88	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	28/07/2020	12067384	- 2,883.91	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Corona Energy	28/07/2020	12067384	- 644.45	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	28/07/2020	12067384	- 3,847.67	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Corona Energy	28/07/2020	12067384	- 851.41	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	28/07/2020	12067384	- 4,094.95	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	28/07/2020	12067384	- 986.75	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	28/07/2020	12067384	- 3,792.45	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Corona Energy	28/07/2020	12067384	- 851.41	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	28/07/2020	12067384	- 4,094.95	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	28/07/2020	12067384	- 3,792.45	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	28/07/2020	12067384	- 2,993.22	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	28/07/2020	12067384	- 927.10	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	28/07/2020	12067384	- 2,339.09	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	Corona Energy	28/07/2020	12067384	- 722.11	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	28/07/2020	12067384	- 1,620.68	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	Corona Energy	28/07/2020	12067384	- 1,454.49	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	28/07/2020	12067384	- 1,697.70	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	Corona Energy	28/07/2020	12067384	- 1,454.49	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	28/07/2020	12067384	- 1,697.70	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	Corona Energy	28/07/2020	12067384	- 1,195.08	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	28/07/2020	12067384	- 1,562.40	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	Corona Energy	28/07/2020	12067384	- 588.90	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	Corona Energy	28/07/2020	12067384	- 588.90	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	28/07/2020	12067384	- 3,203.91	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	28/07/2020	12067384	- 885.66	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	28/07/2020	12067384	- 569.76	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	28/07/2020	12067384	- 4,757.48	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	28/07/2020	12067384	- 1,381.16	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	28/07/2020	12067384	- 4,757.48	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	28/07/2020	12067384	- 1,381.16	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	28/07/2020	12067384	- 2,844.64	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	28/07/2020	12067384	- 1,018.74	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	28/07/2020	12067384	- 876.70	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	28/07/2020	12067384	- 3,753.46	Energy Cost Gas	Energy Costs



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	28/07/2020	12067384	- 4,497.64	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	28/07/2020	12067384	- 4,497.64	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	28/07/2020	12067384	3,726.06	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	28/07/2020	12067384	4,257.33	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	28/07/2020	12067384	2,133.64	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2013	Drivershields Uk Limited	28/07/2020	12067384	725.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	28/07/2020	12067384	636.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/07/2020	12067384	795.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	28/07/2020	12067384	2,067.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/07/2020	12067384	1,216.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/07/2020	12067384	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/07/2020	12067384	2,003.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	28/07/2020	12067384	2,420.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	28/07/2020	12067384	3,690.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	28/07/2020	12067384	1,130.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistic Ltd	28/07/2020	12067384	827.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/07/2020	12067384	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	28/07/2020	12067384	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/07/2020	12067384	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/07/2020	12067384	1,001.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	Little Heroes Asd Support Group	28/07/2020	12067384	1,216.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1103	Mears Extra Care Ltd	28/07/2020	12067384	765.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	28/07/2020	12067384	1,430.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	28/07/2020	12067384	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	28/07/2020	12067384	23,028.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	28/07/2020	12067384	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	28/07/2020	12067384	16,728.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	28/07/2020	12067384	8,988.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	28/07/2020	12067384	2,331.51	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	1,063.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	28/07/2020	12067384	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	513.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	28/07/2020	12067384	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	683.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2020	12067384	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	28/07/2020	12067384	647.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Redspot Care Ltd	28/07/2020	12067384	533.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	28/07/2020	12067384	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	28/07/2020	12067384	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	28/07/2020	12067384	1,537.50	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	28/07/2020	12067384	42,262.82	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	28/07/2020	12067384	1,025.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	28/07/2020	12067384	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	28/07/2020	12067384	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	28/07/2020	12067384	835.13	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	28/07/2020	12067384	825.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	28/07/2020	12067384	550.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	28/07/2020	12067384	767.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	28/07/2020	12067384	1,057.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	28/07/2020	12067384	7,215.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	28/07/2020	12067384	806.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	28/07/2020	12067384	1,049.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	28/07/2020	12067384	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	28/07/2020	12067384	1,580.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	29/07/2020	12067389	7,964.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	29/07/2020	12067389	657.93	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Millane Contract Services Ltd	29/07/2020	12067389	1,430.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/07/2020	12067389	1,445.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/07/2020	12067389	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/07/2020	12067389	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/07/2020	12067389	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	29/07/2020	12067389	500.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Arup Group Ltd T/As Ove Arup And Partners Ltd	29/07/2020	12067389	15,000.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2020	12067389	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2020	12067389	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2020	12067389	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2020	12067389	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2020	12067389	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Chelmsford Safety Supplies Ltd	29/07/2020	12067389	617.78	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Legal & Democratic Services	Central Services	8540	Civica Election Services Limited	29/07/2020	12067389	3,705.58	Printing	Printing Stationery And General Office Expenses
ED Legal & Democratic Services	Central Services	2205	Civica Election Services Limited	29/07/2020	12067389	3,087.98	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	29/07/2020	12067389	5,199.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	29/07/2020	12067389	3,067.17	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	Dac Beachcroft Claims Limited Client Account	29/07/2020	12067389	10,500.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6130	David Dedman Partnership	29/07/2020	12067389	1,310.00	Loans	Services
ED Growth & Housing	Housing Services	9005	Dcig	29/07/2020	12067389	138,076.90	Usable Capital Receipts Used	Capital Receipts Reserve
ED Children & Public Health	Children And Education Services	3389	E J C Associates Ltd	29/07/2020	12067389	5,400.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3389	E J C Associates Ltd	29/07/2020	12067389	5,400.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	29/07/2020	12067389	2,297.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3187	First Essex Buses Ltd	29/07/2020	12067389	500.00	Public Transport	Public Transport
ED Finance & Resources	Central Services	8605	Graham High Group Limited	29/07/2020	12067389	651.68	Professional Fees	Services
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	29/07/2020	12067389	157,911.17	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9012	Omnicyber Security	29/07/2020	12067389	1,800.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Peterborough City Council	29/07/2020	12067389	30,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	29/07/2020	12067389	500.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	29/07/2020	12067389	800.25	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2020	12067389	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2020	12067389	802.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2020	12067389	687.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2020	12067389	651.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2020	12067389	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	29/07/2020	12067389	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2020	12067389	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2020	12067389	779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2020	12067389	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/07/2020	12067389	11,986.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/07/2020	12067389	782.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	29/07/2020	12067389	2,117.92	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	29/07/2020	12067389	1,390.00	Loans	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Smi Int Group Ltd	29/07/2020	12067389	1,194.00	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Southend On Sea And Emt Cc	29/07/2020	12067389	847.51	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Teleshore Uk Ltd	29/07/2020	12067389	9,916.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	29/07/2020	12067389	1,270.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	29/07/2020	12067389	1,945.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9010	The Morton Partnership Ltd	29/07/2020	12067389	3,890.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5520	Town Legal Llp Office Account	29/07/2020	12067389	633.34	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	29/07/2020	12067389	863.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	29/07/2020	12067389	990.60	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Westpoint Property Ltd T/A Griffin Lettings	29/07/2020	12067389	990.00	Loans	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	29/07/2020	12067389	90,525.87	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	29/07/2020	12067389	4,670.40	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	29/07/2020	12067389	463,186.02	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	29/07/2020	12067389	4,062.24	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	29/07/2020	12067389	60,422.33	Professional Fees	Services
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	30/07/2020	12067394	3,990.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Broxap Limited	30/07/2020	12067394	14,495.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gb Power Ltd	30/07/2020	12067394	65,015.90	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (Uk) Ltd	30/07/2020	12067394	3,515.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	30/07/2020	12067394	1,849.70	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	30/07/2020	12067394	10,175.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3200	31Ten Consulting Ltd	30/07/2020	12067394	1,750.00	Education Services	Services
ED Transformation	Adult Social Care	3201	31Ten Consulting Ltd	30/07/2020	12067394	9,000.00	Training Expenses	Indirect Employee Expenses
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	30/07/2020	12067394	1,100.00	Barristers fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	Acas	30/07/2020	12067394	1,395.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1145	Access Anyone @Woodside Ltd	30/07/2020	12067394	1,025.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Access Anyone @Woodside Ltd	30/07/2020	12067394	1,127.94	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Access Anyone @Woodside Ltd	30/07/2020	12067394	1,127.94	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	30/07/2020	12067394	2,520.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	30/07/2020	12067394	5,562.64	Services	Services
ED Adults & Communities	Adult Social Care	1176	Ashley Community Care Services Ltd T/A Ashley Care	30/07/2020	12067394	740.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Belfairs Academy School	30/07/2020	12067394	104,185.47	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/07/2020	12067394	827.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/07/2020	12067394	2,800.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/07/2020	12067394	513.04	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/07/2020	12067394	1,218.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	30/07/2020	12067394	500.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	30/07/2020	12067394	500.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	30/07/2020	12067394	500.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	30/07/2020	12067394	500.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	30/07/2020	12067394	700.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	30/07/2020	12067394	62,500.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	30/07/2020	12067394	406,250.00	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6011	Change Grow Live T/A Change Grow Live Services Ltd	30/07/2020	12067394	16,353.25	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	30/07/2020	12067394	10,036.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	30/07/2020	12067394	807.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	30/07/2020	12067394	1,065.18	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Cushman And Wakefield Debenham Tie Leung Ltd	30/07/2020	12067394	9,950.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	30/07/2020	12067394	1,800.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	30/07/2020	12067394	2,025.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	Dr N Emcy	30/07/2020	12067394	6,550.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	30/07/2020	12067394	817.96	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/07/2020	12067394	682.73	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/07/2020	12067394	4,426.94	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1195	Focus Care Agency Limited	30/07/2020	12067394	5,656.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Formara Limited T/A Formara Print	30/07/2020	12067394	1,540.00	Printing Consumables	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9012	G7 Business Solutions Limited	30/07/2020	12067394	10,000.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	7071	G7 Business Solutions Limited	30/07/2020	12067394	20,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/07/2020	12067394	1,101.05	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	30/07/2020	12067394	2,000.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/07/2020	12067394	616.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	30/07/2020	12067394	1,760.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	30/07/2020	12067394	800.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	30/07/2020	12067394	800.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	30/07/2020	12067394	1,760.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1321	Lhcs & Southend Travel Partnership Limited T/A Vecteo	30/07/2020	12067394	99,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	30/07/2020	12067394	297,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3390	Lhcs & Southend Travel Partnership Limited T/A Vecteo	30/07/2020	12067394	31,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3482	Lhcs & Southend Travel Partnership Limited T/A Vecteo	30/07/2020	12067394	4,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5240	Lhcs & Southend Travel Partnership Limited T/A Vecteo	30/07/2020	12067394	18,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	30/07/2020	12067394	2,572.50	Consultancy Services	Services
ED Transformation	Adult Social Care	3217	Me Learning Ltd	30/07/2020	12067394	1,190.00	Commissioned Training	Services
ED Transformation	Adult Social Care	3201	Me Learning Ltd	30/07/2020	12067394	1,190.00	Commissioned Training	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	30/07/2020	12067394	4,725.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5641	Mr R S With T/A Trawler & Co Ltd	30/07/2020	12067394	4,737.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	30/07/2020	12067394	1,540.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9005	Pellings Lip	30/07/2020	12067394	4,700.00	Consultant Fees	Consultant Fees
ED Finance & Resources	Central Services	2070	Pinsent Masons Llp	30/07/2020	12067394	1,200.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	30/07/2020	12067394	851.81	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5545	Purcell Architecture Ltd	30/07/2020	12067394	1,350.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5545	Purcell Architecture Ltd	30/07/2020	12067394	1,650.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Randall Surveys Llp	30/07/2020	12067394	1,735.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Randall Surveys Llp	30/07/2020	12067394	2,950.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	30/07/2020	12067394	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5015	REDACTED PERSONAL DATA	30/07/2020	12067394	2,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/07/2020	12067394	2,198.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/07/2020	12067394	1,995.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/07/2020	12067394	1,300.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	30/07/2020	12067394	734.29	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Secure Payment Transactions Ltd	30/07/2020	12067394	680.40	Software License	Software License
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	30/07/2020	12067394	10,576.00	Consultancy Fees	Consultancy Fees
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	30/07/2020	12067394	3,080.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3396	Southend Education Trust	30/07/2020	12067394	1,040.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7096	Stor-A-File Limited	30/07/2020	12067394	871.87	Document Archive	Services
ED Transformation	Central Services	7096	Stor-A-File Limited	30/07/2020	12067394	2,307.06	Document Archive	Services
ED Transformation	Central Services	7096	Stor-A-File Limited	30/07/2020	12067394	723.01	Document Archive	Services
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	30/07/2020	12067394	3,290.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9007	The Woodley Coles Llp	30/07/2020	12067394	3,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/07/2020	12067394	1,522.68	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Wallgate Ltd	30/07/2020	12067394	561.49	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Accordial Ltd	31/07/2020	12067408	625.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	31/07/2020	12067408	2,836.92	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	31/07/2020	12067408	2,864.40	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	31/07/2020	12067408	3,612.40	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Rw & Jr Burroughs	31/07/2020	12067408	1,374.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	31/07/2020	12067408	9,716.67	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	31/07/2020	12067408	1,887.50	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	31/07/2020	12067408	9,120.73	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	31/07/2020	12067408	9,866.48	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	31/07/2020	12067408	8,942.76	Main Contractor	Main Contractor
ED Transformation	Central Services	8602	(G) Vodafone Ltd	31/07/2020	12067408	1,460.03	Corporate IT Security	Communications And Computing
ED Finance & Resources	Central Services	9011	(N) Ac & Ms Ltd	31/07/2020	12067408	1,200.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Access & Automation Ltd	31/07/2020	12067408	3,175.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105	42 Bedford Row No. 2 Account T/A Matthew Feldman	31/07/2020	12067408	800.00	Barristers fees	Services
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	31/07/2020	12067408	1,050.25	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Active Cycling Projects Ltd	31/07/2020	12067408	15,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	31/07/2020	12067408	3,304.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	31/07/2020	12067408	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Asthead House Limited	31/07/2020	12067408	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	31/07/2020	12067408	1,295.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7600	Barts Health Nhs Trust	31/07/2020	12067408	584.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1165	Belton Care Ltd T/A Home Instead Senior Care	31/07/2020	12067408	13,635.54	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	31/07/2020	12067408	1,025.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	31/07/2020	12067408	1,405.06	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1165	Care Connected Limited Roy Blackwell	31/07/2020	12067408	4,355.80	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Caroline De Groot T/A Caroline De Groot Isw	31/07/2020	12067408	2,000.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5615	Castle Point Borough Council No 1 Account	31/07/2020	12067408	17,500.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Castle Point Motors	31/07/2020	12067408	556.64	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3471	Castle Point Motors	31/07/2020	12067408	553.26	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	31/07/2020	12067408	4,355.80	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	31/07/2020	12067408	2,999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	31/07/2020	12067408	5,199.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	31/07/2020	12067408	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	31/07/2020	12067408	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	31/07/2020	12067408	3,315.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	31/07/2020	12067408	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	31/07/2020	12067408	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	31/07/2020	12067408	2,696.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	31/07/2020	12067408	675.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	31/07/2020	12067408	672.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Coram Childrens Legal Centre	31/07/2020	12067408	2,591.00	Professional Fees	Services
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	31/07/2020	12067408	14,220.13	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Diyana Ltd T/A Care-D/Uk Diyana Ltd	31/07/2020	12067408	5,492.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Doris Jones Ltd	31/07/2020	12067408	19,885.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	31/07/2020	12067408	594.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	31/07/2020	12067408	2,297.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	31/07/2020	12067408	3,850.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3150	Ellern Mede School Limited	31/07/2020	12067408	2,275.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1165	Estuary Housing Association Ltd	31/07/2020	12067408	5,302.71	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7125	Firstcare Ltd	31/07/2020	12067408	7,042.93	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	9010	Future Bim Ltd	31/07/2020	12067408	8,700.00	Main Contractor	Main Contractor
ED Transformation	Central Services	7133	G7 Business Solutions Limited	31/07/2020	12067408	1,100.00	Corporate IT Applications	Communications And Computing
ED Transformation	Central Services	9012	Galtec Solutions Ltd	31/07/2020	12067408	2,040.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Galtec Solutions Ltd	31/07/2020	12067408	1,800.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Growth & Housing	Planning Services	5520	Haymarket Publishing Services Limited	31/07/2020	12067408	2,760.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,030.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	566.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,525.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1473	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,625.80	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,181.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	709.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	3,713.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Public Health	7705	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	580.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,189.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	31/07/2020	12067408	805.98	Agency Staff	Direct Employee Expenses



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Memory House	31/07/2020	12067408	1,103.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Magnolia Care Disability Services Ltd	31/07/2020	12067408	2,840.74	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lip	31/07/2020	12067408	2,450.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Moonreach Ltd	31/07/2020	12067408	13,389.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	31/07/2020	12067408	1,325.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mutiati Adebowale Stress Free Executives Ltd T/A Yowsun Care	31/07/2020	12067408	946.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	31/07/2020	12067408	1,717.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4150	Norman Garon Trust	31/07/2020	12067408	750.00	Rents	Rents
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	31/07/2020	12067408	540.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Phoenix Software Ltd	31/07/2020	12067408	6,235.50	Software License	Software License
ED Adults & Communities	Cultural And Related Services	4055	Phoenix Software Ltd	31/07/2020	12067408	1,504.80	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	31/07/2020	12067408	22,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591	Psychology Experts Ltd	31/07/2020	12067408	1,684.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	Psychology Experts Ltd	31/07/2020	12067408	1,357.20	Professional Fees	Services
ED Adults & Communities	Public Health	7705	REDACTED PERSONAL DATA	31/07/2020	12067408	635.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1583	Redspot Care Ltd	31/07/2020	12067408	518.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	31/07/2020	12067408	868.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Redspot Care Ltd	31/07/2020	12067408	510.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	31/07/2020	12067408	826.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	31/07/2020	12067408	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Uk) Ltd T/A Surecare Southend	31/07/2020	12067408	21,210.84	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3411	Southend Carers Forum	31/07/2020	12067408	4,605.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	Southend Carers Forum	31/07/2020	12067408	2,302.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	Southend Carers Forum	31/07/2020	12067408	- 4,605.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	31/07/2020	12067408	5,600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Stambridge Security Services Ltd	31/07/2020	12067408	3,402.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	31/07/2020	12067408	11,012.40	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Stambridge Security Services Ltd	31/07/2020	12067408	4,838.40	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	31/07/2020	12067408	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	31/07/2020	12067408	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3005	Sunshine Day Nursery School	31/07/2020	12067408	842.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	The Care Company	31/07/2020	12067408	2,651.35	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The King Edmund School	31/07/2020	12067408	1,855.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	31/07/2020	12067408	918.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090	Thomson Reuters	31/07/2020	12067408	2,577.63	Newspapers And Magazines	Printing Stationery And General Office Expenses
ED Transformation	Central Services	8603	Tuskerdirect Ltd	31/07/2020	12067408	14,171.49	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	31/07/2020	12067408	- 5,090.29	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	31/07/2020	12067408	1,348.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	Youngs Flooring	31/07/2020	12067408	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings