

Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	04/01/2022	12070667	1,006.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	04/01/2022	12070667	1,821.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	04/01/2022	12070667	927.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/01/2022	12070667	828.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3221	Anglia Ruskin University	04/01/2022	12070667	7,000.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	04/01/2022	12070667	2,000.00	Services	Services
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	04/01/2022	12070667	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	04/01/2022	12070667	12,731.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	04/01/2022	12070667	1,498.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	04/01/2022	12070667	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	04/01/2022	12070667	3,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	04/01/2022	12070667	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	04/01/2022	12070667	20,884.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	04/01/2022	12070667	2,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	04/01/2022	12070667	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	04/01/2022	12070667	2,300.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	04/01/2022	12070667	12,277.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	04/01/2022	12070667	538.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	04/01/2022	12070667	1,668.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	04/01/2022	12070667	13,271.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	04/01/2022	12070667	593.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	04/01/2022	12070667	1,618.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	04/01/2022	12070667	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	04/01/2022	12070667	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	04/01/2022	12070667	4,308.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	04/01/2022	12070667	9,216.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Edf Energy	04/01/2022	12070667	1,050.68	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169	Edf Energy	04/01/2022	12070667	648.98	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	04/01/2022	12070667	9,657.75	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	Edf Energy	04/01/2022	12070667	503.49	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Edf Energy	04/01/2022	12070667	582.96	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	04/01/2022	12070667	2,001.01	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	04/01/2022	12070667	2,495.05	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	04/01/2022	12070667	8,360.29	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	04/01/2022	12070667	3,510.57	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	04/01/2022	12070667	2,876.72	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	04/01/2022	12070667	32,014.55	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	04/01/2022	12070667	679.54	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	04/01/2022	12070667	924.16	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	04/01/2022	12070667	4,119.25	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	04/01/2022	12070667	2,118.03	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Edf Energy	04/01/2022	12070667	927.92	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	04/01/2022	12070667	1,432.57	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	04/01/2022	12070667	66,797.50	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	04/01/2022	12070667	1,993.20	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	04/01/2022	12070667	3,040.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	04/01/2022	12070667	10,691.16	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	04/01/2022	12070667	6,309.32	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	04/01/2022	12070667	52,146.42	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	04/01/2022	12070667	3,514.13	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Genting Casinos Uk Limited	04/01/2022	12070667	1,334.62	Sports And Recreational Services	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	04/01/2022	12070667	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	04/01/2022	12070667	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	04/01/2022	12070667	4,630.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/01/2022	12070667	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/01/2022	12070667	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/01/2022	12070667	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	04/01/2022	12070667	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/01/2022	12070667	637.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	04/01/2022	12070667	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3297	Leighview House Ltd	04/01/2022	12070667	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	04/01/2022	12070667	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	04/01/2022	12070667	1,995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3030	Milton Hall Primary Sch	04/01/2022	12070667	1,855.70	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	04/01/2022	12070667	2,777.88	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Project Yonder Ltd	04/01/2022	12070667	8,848.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	665.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	863.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	547.26	Foster Carer Specialist	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	04/01/2022	12070667	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/01/2022	12070667	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	929.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/01/2022	12070667	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	714.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/01/2022	12070667	714.97	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5637	S J Marshall Ltd	04/01/2022	12070667	7,717.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	04/01/2022	12070667	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	04/01/2022	12070667	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	04/01/2022	12070667	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	04/01/2022	12070667	1,471.54	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Sagoss Limited	04/01/2022	12070667	31,160.35	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	04/01/2022	12070667	535.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	04/01/2022	12070667	535.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	04/01/2022	12070667	535.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	04/01/2022	12070667	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	04/01/2022	12070667	1,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Young Epilepsy	04/01/2022	12070667	16,587.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	05/01/2022	12070679	6,552.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	05/01/2022	12070679	6,949.81	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Close Brothers Rail Ltd	05/01/2022	12070679	19,047.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	05/01/2022	12070679	6,087.20	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	05/01/2022	12070679	3,067.17	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	05/01/2022	12070679	319,946.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	05/01/2022	12070679	3,933.15	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	05/01/2022	12070679	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	05/01/2022	12070679	23,974.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	05/01/2022	12070679	8,214.63	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) W.B Lemon Fencing	05/01/2022	12070679	3,566.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Ccr Property Services Ltd	05/01/2022	12070679	2,825.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Ghyllside Ltd	05/01/2022	12070679	5,140.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	9009	(N) Specialist Structural Waterproofing Ltd	05/01/2022	12070679	850.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	05/01/2022	12070679	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/01/2022	12070679	910.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	05/01/2022	12070679	1,548.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/01/2022	12070679	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	05/01/2022	12070679	1,341.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	05/01/2022	12070679	703.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	05/01/2022	12070679	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1040	Ankh Services Ltd	05/01/2022	12070679	762.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Barcham Trees Plc	05/01/2022	12070679	1,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Barnardos South East & Anglia Regional Office	05/01/2022	12070679	1,999.66	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	05/01/2022	12070679	535.20	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	05/01/2022	12070679	1,234.70	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	05/01/2022	12070679	1,028.27	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5639	Blue Owl Enterprises Ltd	05/01/2022	12070679	2,456.39	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Brentwood Brewing Company Limited	05/01/2022	12070679	1,721.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	05/01/2022	12070679	3,920.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	05/01/2022	12070679	3,601.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	05/01/2022	12070679	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3091	Castledon School	05/01/2022	12070679	17,023.08	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Election Services Limited	05/01/2022	12070679	7,911.38	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	05/01/2022	12070679	1,260.00	Contributions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	05/01/2022	12070679	1,260.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	05/01/2022	12070679	1,260.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	05/01/2022	12070679	1,260.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	05/01/2022	12070679	5,350.96	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	05/01/2022	12070679	964.42	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	05/01/2022	12070679	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	05/01/2022	12070679	650.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	05/01/2022	12070679	1,238.93	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	05/01/2022	12070679	1,407.35	Legal Fees	Legal Fees
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	05/01/2022	12070679	31,820.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8701	G2V Recruitment Group Ltd T/A Vivid Resourcing	05/01/2022	12070679	34,400.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Gaist Solutions Ltd	05/01/2022	12070679	9,588.23	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Gaist Solutions Ltd	05/01/2022	12070679	9,780.00	Contractors General	Contractors General
ED Transformation	Central Services	8602	Gamma Business Communication Limited	05/01/2022	12070679	754.95	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Gordon Ellis & Co T/A Langham	05/01/2022	12070679	865.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	05/01/2022	12070679	569.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	05/01/2022	12070679	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	05/01/2022	12070679	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	05/01/2022	12070679	11,256.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3190	Jonathan Myall Music	05/01/2022	12070679	1,207.50	Musical Instruments	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	Juniper Education Services Ltd T/A Ees For Schools	05/01/2022	12070679	862.00	Education Services	Services



Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	07/01/2022	12070709	2,711.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	07/01/2022	12070709	1,577.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	07/01/2022	12070709	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/01/2022	12070709	1,722.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/01/2022	12070709	2,782.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/01/2022	12070709	3,080.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	07/01/2022	12070709	2,057.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	07/01/2022	12070709	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/01/2022	12070709	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/01/2022	12070709	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/01/2022	12070709	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/01/2022	12070709	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/01/2022	12070709	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/01/2022	12070709	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/01/2022	12070709	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/01/2022	12070709	11,902.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	07/01/2022	12070709	1,440.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/01/2022	12070709	771.08	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	B & J Crowther	07/01/2022	12070709	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunites	07/01/2022	12070709	624.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Bes Rehab Ltd T/A Bes Healthcare	07/01/2022	12070709	931.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	07/01/2022	12070709	21,522.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	07/01/2022	12070709	25,070.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Care In Style T/As Lighthouse	07/01/2022	12070709	3,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	07/01/2022	12070709	6,879.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	07/01/2022	12070709	1,908.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	07/01/2022	12070709	7,334.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	07/01/2022	12070709	1,949.94	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2027	Castle Point Borough Council No 1 Account	07/01/2022	12070709	60,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Cefndy Enterprises	07/01/2022	12070709	556.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Chloe Daly T/A Daisy First Aid	07/01/2022	12070709	700.00	3rd Party training	Services
ED Transformation	Central Services	7130	Computertel Limited	07/01/2022	12070709	532.18	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7075	Croydon Council	07/01/2022	12070709	5,340.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	07/01/2022	12070709	2,675.48	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	07/01/2022	12070709	856.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	07/01/2022	12070709	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	07/01/2022	12070709	550.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6010	Easy Management Ltd	07/01/2022	12070709	1,196.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3020	Fairways Pre School Playgroup	07/01/2022	12070709	3,214.00	Other Establishments	Other Establishments
ED Adults & Communities	Housing Services	1471	Family Action	07/01/2022	12070709	13,168.40	Social Care Services	Services
ED Adults & Communities	Housing Services	1471	Family Action	07/01/2022	12070709	29,773.75	Social Care Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	07/01/2022	12070709	1,178.80	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	07/01/2022	12070709	1,743.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	07/01/2022	12070709	9,751.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	07/01/2022	12070709	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	07/01/2022	12070709	3,981.29	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6047	Galtec Solutions Ltd	07/01/2022	12070709	1,974.00	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	07/01/2022	12070709	1,138.40	Education Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Global Radio Services Ltd	07/01/2022	12070709	600.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/01/2022	12070709	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/01/2022	12070709	1,415.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/01/2022	12070709	1,808.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/01/2022	12070709	3,199.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/01/2022	12070709	1,399.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/01/2022	12070709	1,324.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/01/2022	12070709	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/01/2022	12070709	794.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	07/01/2022	12070709	670.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	07/01/2022	12070709	1,340.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,062.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,035.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,321.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	992.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	668.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	687.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	931.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	2,394.00	Agency Staff	Direct Employee Expenses





Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3481	The St. Christopher School Academy Trust	07/01/2022	12070709	816.00	Childrens outings	Services
ED Growth & Housing	Planning Services	5637	The Tncard Limited	07/01/2022	12070709	7,200.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Thurrock Borough Council	07/01/2022	12070709	32,265.44	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Cultural And Related Services	4115	Thyson Technology Ltd	07/01/2022	12070709	780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/01/2022	12070709	657.07	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3310	Touchbase Centre Ctc	07/01/2022	12070709	3,525.00	Education Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	W D M Limited	07/01/2022	12070709	1,361.77	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Growth & Housing	Planning Services	5639	Westgate Community Trust (Canterbury) Ltd	07/01/2022	12070709	2,392.71	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	10/01/2022	12070710	608.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	10/01/2022	12070710	608.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	10/01/2022	12070710	1,200.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	10/01/2022	12070710	1,207.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	10/01/2022	12070710	19,386.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	10/01/2022	12070710	7,894.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	10/01/2022	12070710	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	10/01/2022	12070710	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	10/01/2022	12070710	11,866.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	10/01/2022	12070710	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	10/01/2022	12070710	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Adalah Residential Home	10/01/2022	12070710	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	10/01/2022	12070710	6,928.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	10/01/2022	12070710	11,433.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	10/01/2022	12070710	17,186.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	10/01/2022	12070710	4,258.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	10/01/2022	12070710	16,168.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	10/01/2022	12070710	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	10/01/2022	12070710	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	8601	Allpay . Net Limited	10/01/2022	12070710	588.85	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	10/01/2022	12070710	2,060.23	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	10/01/2022	12070710	603.14	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	10/01/2022	12070710	2,070.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	10/01/2022	12070710	15,274.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	10/01/2022	12070710	3,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	10/01/2022	12070710	9,605.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	10/01/2022	12070710	2,384.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ama Generic Ltd	10/01/2022	12070710	2,154.04	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	10/01/2022	12070710	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	10/01/2022	12070710	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	10/01/2022	12070710	1,737.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	10/01/2022	12070710	12,621.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	10/01/2022	12070710	12,033.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	10/01/2022	12070710	625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	10/01/2022	12070710	8,470.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Astral Lodge Ltd	10/01/2022	12070710	1,307.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	10/01/2022	12070710	4,538.87	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Avenue Playgroup	10/01/2022	12070710	636.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	10/01/2022	12070710	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Avondale Care Home Ltd	10/01/2022	12070710	1,538.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	10/01/2022	12070710	5,865.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	10/01/2022	12070710	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	10/01/2022	12070710	2,392.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	10/01/2022	12070710	1,000.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	10/01/2022	12070710	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	10/01/2022	12070710	2,324.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	10/01/2022	12070710	2,324.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	10/01/2022	12070710	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	10/01/2022	12070710	13,843.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Braemar Lodge	10/01/2022	12070710	3,585.71	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Braintree District Museum Trust	10/01/2022	12070710	2,875.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	10/01/2022	12070710	2,567.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	10/01/2022	12070710	4,642.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	10/01/2022	12070710	10,321.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	10/01/2022	12070710	4,921.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	10/01/2022	12070710	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	10/01/2022	12070710	2,700.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	10/01/2022	12070710	4,284.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	10/01/2022	12070710	2,356.44	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	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	10/01/2022	12070710	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	10/01/2022	12070710	17,891.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall Limited T/A Carlton Hall Residential Home	10/01/2022	12070710	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	10/01/2022	12070710	8,356.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	10/01/2022	12070710	5,224.08	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Chalk Films Media Ltd T/A Chalk Productions	10/01/2022	12070710	2,951.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Churchgate Healthcare Ltd T/As Cedars Care Centre	10/01/2022	12070710	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	10/01/2022	12070710	7,374.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	10/01/2022	12070710	6,554.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fd New Directions	10/01/2022	12070710	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	10/01/2022	12070710	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	10/01/2022	12070710	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	10/01/2022	12070710	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	10/01/2022	12070710	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	10/01/2022	12070710	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	10/01/2022	12070710	19,411.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	10/01/2022	12070710	10,306.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrihan	10/01/2022	12070710	1,237.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	10/01/2022	12070710	3,416.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	10/01/2022	12070710	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	10/01/2022	12070710	2,439.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	10/01/2022	12070710	18,780.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Elora	10/01/2022	12070710	3,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	10/01/2022	12070710	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	10/01/2022	12070710	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	10/01/2022	12070710	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	10/01/2022	12070710	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	10/01/2022	12070710	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	10/01/2022	12070710	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	10/01/2022	12070710	15,324.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	10/01/2022	12070710	2,133.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	10/01/2022	12070710	19,538.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	10/01/2022	12070710	4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	10/01/2022	12070710	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	10/01/2022	12070710	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	10/01/2022	12070710	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	10/01/2022	12070710	2,332.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	10/01/2022	12070710	1,008.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3025	Garon Park Bar Limited	10/01/2022	12070710	960.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	10/01/2022	12070710	2,672.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	10/01/2022	12070710	6,699.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	10/01/2022	12070710	2,709.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Grandville Lodge Limited	10/01/2022	12070710	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	10/01/2022	12070710	5,231.84	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Harp	10/01/2022	12070710	560.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	10/01/2022	12070710	9,808.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	10/01/2022	12070710	5,015.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Havengore House Residential Care Home T/A Mistis Ltd	10/01/2022	12070710	2,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	10/01/2022	12070710	3,421.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	10/01/2022	12070710	1,937.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	10/01/2022	12070710	940.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	Inner Resources Ltd	10/01/2022	12070710	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	10/01/2022	12070710	4,160.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	10/01/2022	12070710	4,627.28	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	10/01/2022	12070710	1,000.00	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	10/01/2022	12070710	1,000.00	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	10/01/2022	12070710	955.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Kadija Ndllovu / Super Healthcare Ltd	10/01/2022	12070710	562.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndllovu / Super Healthcare Ltd	10/01/2022	12070710	787.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndllovu / Super Healthcare Ltd	10/01/2022	12070710	750.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndllovu / Super Healthcare Ltd	10/01/2022	12070710	975.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	10/01/2022	12070710	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	10/01/2022	12070710	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Kick Off Physical Activity Ltd	10/01/2022	12070710	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	10/01/2022	12070710	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	10/01/2022	12070710	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	10/01/2022	12070710	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	10/01/2022	12070710	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	10/01/2022	12070710	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	10/01/2022	12070710	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	10/01/2022	12070710	12,838.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	10/01/2022	12070710	2,704.04	Private Contractors	Other Agencies



Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	10/01/2022	12070710	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	10/01/2022	12070710	7,785.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	10/01/2022	12070710	682.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	10/01/2022	12070710	1,925.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1065	Liability	10/01/2022	12070710	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Liability	10/01/2022	12070710	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Liability	10/01/2022	12070710	4,582.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	10/01/2022	12070710	2,800.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	10/01/2022	12070710	635.06	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	10/01/2022	12070710	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	10/01/2022	12070710	4,574.64	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Malvern Lodge Guest House Ltd	10/01/2022	12070710	3,255.00	Contributions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	10/01/2022	12070710	6,625.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	10/01/2022	12070710	1,615.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Manor Rest Home	10/01/2022	12070710	3,846.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health UK Limited T/A Maple House	10/01/2022	12070710	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	10/01/2022	12070710	5,265.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Maviswood Ltd	10/01/2022	12070710	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	10/01/2022	12070710	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	10/01/2022	12070710	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	10/01/2022	12070710	7,646.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mch Society	10/01/2022	12070710	5,230.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	10/01/2022	12070710	19,102.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	10/01/2022	12070710	1,461.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	10/01/2022	12070710	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	10/01/2022	12070710	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	10/01/2022	12070710	1,461.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Mr John David Roberts T/A Maes Teg Residential Home	10/01/2022	12070710	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	10/01/2022	12070710	11,016.16	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	10/01/2022	12070710	2,464.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place	10/01/2022	12070710	3,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	10/01/2022	12070710	9,513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	10/01/2022	12070710	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	10/01/2022	12070710	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	10/01/2022	12070710	3,064.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	10/01/2022	12070710	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Nah Care Ltd T/A Langley Lodge Nursing Home	10/01/2022	12070710	3,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	10/01/2022	12070710	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	10/01/2022	12070710	14,958.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	10/01/2022	12070710	5,769.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	10/01/2022	12070710	18,232.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	10/01/2022	12070710	7,616.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	10/01/2022	12070710	12,988.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	10/01/2022	12070710	12,308.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited	10/01/2022	12070710	14,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	10/01/2022	12070710	4,594.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	10/01/2022	12070710	10,770.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	10/01/2022	12070710	7,923.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	10/01/2022	12070710	31,318.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	10/01/2022	12070710	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	10/01/2022	12070710	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	10/01/2022	12070710	4,265.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	10/01/2022	12070710	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	10/01/2022	12070710	22,442.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	10/01/2022	12070710	4,271.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	10/01/2022	12070710	16,127.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Palmerston Care Home	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	10/01/2022	12070710	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	10/01/2022	12070710	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	10/01/2022	12070710	3,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	10/01/2022	12070710	21,857.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	10/01/2022	12070710	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	10/01/2022	12070710	16,188.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	10/01/2022	12070710	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	10/01/2022	12070710	4,636.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	10/01/2022	12070710	19,158.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	10/01/2022	12070710	5,379.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	10/01/2022	12070710	17,255.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	10/01/2022	12070710	3,226.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/01/2022	12070710	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/01/2022	12070710	1,327.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	10/01/2022	12070710	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/01/2022	12070710	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/01/2022	12070710	2,132.76	Private Contractors	Other Agencies



Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	10/01/2022	12070710	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	10/01/2022	12070710	10,657.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	10/01/2022	12070710	3,044.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	10/01/2022	12070710	10,962.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	10/01/2022	12070710	13,151.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	10/01/2022	12070710	2,211.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	10/01/2022	12070710	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	10/01/2022	12070710	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	10/01/2022	12070710	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	10/01/2022	12070710	4,495.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	10/01/2022	12070710	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	10/01/2022	12070710	25,449.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	10/01/2022	12070710	13,016.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	10/01/2022	12070710	31,140.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Salvation Army	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	10/01/2022	12070710	9,002.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	10/01/2022	12070710	8,693.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	10/01/2022	12070710	9,101.94	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606	South Essex Property Services	10/01/2022	12070710	12,865.77	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	10/01/2022	12070710	1,550.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	10/01/2022	12070710	840.00	Contributions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	10/01/2022	12070710	19,647.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	10/01/2022	12070710	12,492.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Southend On Sea Darby & Joan Organisation	10/01/2022	12070710	2,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	10/01/2022	12070710	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	10/01/2022	12070710	25,145.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	10/01/2022	12070710	7,271.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	10/01/2022	12070710	13,494.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	10/01/2022	12070710	3,323.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	10/01/2022	12070710	14,570.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	10/01/2022	12070710	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	10/01/2022	12070710	669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	10/01/2022	12070710	15,447.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	10/01/2022	12070710	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	10/01/2022	12070710	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	10/01/2022	12070710	2,626.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	10/01/2022	12070710	19,483.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	10/01/2022	12070710	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	10/01/2022	12070710	12,036.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	10/01/2022	12070710	20,390.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	10/01/2022	12070710	20,390.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	10/01/2022	12070710	6,032.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	10/01/2022	12070710	5,326.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	10/01/2022	12070710	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	10/01/2022	12070710	2,331.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	10/01/2022	12070710	22,039.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	10/01/2022	12070710	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	10/01/2022	12070710	17,340.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	10/01/2022	12070710	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	10/01/2022	12070710	2,048.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	10/01/2022	12070710	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	10/01/2022	12070710	54,288.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	10/01/2022	12070710	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	10/01/2022	12070710	18,129.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	10/01/2022	12070710	8,751.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	10/01/2022	12070710	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	10/01/2022	12070710	4,308.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	10/01/2022	12070710	5,104.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	10/01/2022	12070710	5,087.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	10/01/2022	12070710	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	10/01/2022	12070710	12,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	10/01/2022	12070710	4,930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Victoria Court Rest Home	10/01/2022	12070710	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	10/01/2022	12070710	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	10/01/2022	12070710	2,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	10/01/2022	12070710	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	10/01/2022	12070710	6,810.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	10/01/2022	12070710	18,976.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	10/01/2022	12070710	5,750.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Willows Lodge Ltd	10/01/2022	12070710	15,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	10/01/2022	12070710	15,187.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Windermere Rest Home	10/01/2022	12070710	7,385.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	10/01/2022	12070710	953.15	Private Contractors	Other Agencies

Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	10/01/2022	12070710	792.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	10/01/2022	12070710	4,032.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	11/01/2022	12070711	353,818.87	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	11/01/2022	12070711	141,704.41	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	11/01/2022	12070711	1,794.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	11/01/2022	12070711	45,078.21	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	11/01/2022	12070711	1,062.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	11/01/2022	12070711	3,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	11/01/2022	12070711	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	11/01/2022	12070711	600.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	11/01/2022	12070711	2,248.95	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	11/01/2022	12070711	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	11/01/2022	12070711	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	11/01/2022	12070711	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	11/01/2022	12070711	4,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	11/01/2022	12070711	2,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	11/01/2022	12070711	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	11/01/2022	12070711	3,435.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Lip	11/01/2022	12070711	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	11/01/2022	12070711	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Destination Research Ltd	11/01/2022	12070711	1,500.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	11/01/2022	12070711	1,260.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	11/01/2022	12070711	620.00	Medical And Health Services	Services
ED Growth & Housing	Planning Services	5637	East Sussex County Council	11/01/2022	12070711	78,285.75	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	East Sussex County Council	11/01/2022	12070711	80,443.86	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	11/01/2022	12070711	3,590.95	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	11/01/2022	12070711	12,627.08	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	11/01/2022	12070711	7,825.65	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	11/01/2022	12070711	64,678.75	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	11/01/2022	12070711	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	11/01/2022	12070711	3,568.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/01/2022	12070711	567.18	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	11/01/2022	12070711	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	11/01/2022	12070711	600.66	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	11/01/2022	12070711	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	11/01/2022	12070711	4,630.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4150	Instakil Pest Control Services	11/01/2022	12070711	2,980.00	Pest Control	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	11/01/2022	12070711	1,315.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	11/01/2022	12070711	787.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	11/01/2022	12070711	3,283.84	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	11/01/2022	12070711	2,040.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5637	Lamay Engineering Services Ltd	11/01/2022	12070711	3,861.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/01/2022	12070711	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	11/01/2022	12070711	2,278.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	11/01/2022	12070711	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	11/01/2022	12070711	1,995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3025	Little Musketeers Ltd	11/01/2022	12070711	2,640.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1076	Manor Rest Home	11/01/2022	12070711	3,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	11/01/2022	12070711	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited	11/01/2022	12070711	525.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5641	Mr R S With T/A Trawler & Co Ltd	11/01/2022	12070711	3,365.00	Services Design And Photography	Services
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	11/01/2022	12070711	17,763.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	11/01/2022	12070711	22,585.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	11/01/2022	12070711	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	11/01/2022	12070711	16,728.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	11/01/2022	12070711	2,631.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	11/01/2022	12070711	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	689.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/01/2022	12070711	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/01/2022	12070711	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/01/2022	12070711	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/01/2022	12070711	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	572.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	745.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	547.26	Foster Carer Specialist	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	11/01/2022	12070711	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/01/2022	12070711	714.97	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	11/01/2022	12070711	2,154.32	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	11/01/2022	12070711	2,502.91	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	11/01/2022	12070711	761.40	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	11/01/2022	12070711	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	11/01/2022	12070711	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	11/01/2022	12070711	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	11/01/2022	12070711	1,471.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	Southend Guest House	11/01/2022	12070711	2,066.77	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	11/01/2022	12070711	19,419.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Symology Limited	11/01/2022	12070711	2,580.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	11/01/2022	12070711	1,314.14	Non Staff Advertising	Services
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	12/01/2022	12070726	925.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4045	(G) Blake Contractors Limited	12/01/2022	12070726	1,210.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	12/01/2022	12070726	22,061.46	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4263	(G) H2O Nationwide Limited	12/01/2022	12070726	571.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Trinity Construction Services Ltd	12/01/2022	12070726	7,601.20	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	12/01/2022	12070726	7,613.60	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	12/01/2022	12070726	1,822.80	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) W Farthing & Sons Limited T/A Farthings Gates & Railings	12/01/2022	12070726	1,344.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(N) Ccr Property Services Ltd	12/01/2022	12070726	1,397.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	12/01/2022	12070726	1,645.05	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	12/01/2022	12070726	2,875.17	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7110	(N) Specialist Structural Waterproofing Ltd	12/01/2022	12070726	6,127.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Transformation	Adult Social Care	3201	Adoption Plus Ltd	12/01/2022	12070726	1,500.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	12/01/2022	12070726	3,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209	Bellman & Symfon Uk Ltd	12/01/2022	12070726	787.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	12/01/2022	12070726	603.91	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	12/01/2022	12070726	18,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	12/01/2022	12070726	3,384.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	12/01/2022	12070726	13,687.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	12/01/2022	12070726	550.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	12/01/2022	12070726	1,564.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Deepdale Trees Limited	12/01/2022	12070726	3,460.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	12/01/2022	12070726	969.28	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	12/01/2022	12070726	969.28	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynnik Uk Ltd	12/01/2022	12070726	132,994.81	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	12/01/2022	12070726	950.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	12/01/2022	12070726	550.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	12/01/2022	12070726	1,361.60	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	12/01/2022	12070726	1,473.74	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	12/01/2022	12070726	685.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	12/01/2022	12070726	3,447.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	12/01/2022	12070726	3,043.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	12/01/2022	12070726	5,899.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	12/01/2022	12070726	3,017.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Formara Limited T/A Formara Print	12/01/2022	12070726	936.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2022	12070726	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	12/01/2022	12070726	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/01/2022	12070726	571.32	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Harp	12/01/2022	12070726	93,364.33	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	12/01/2022	12070726	1,012.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	12/01/2022	12070726	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	12/01/2022	12070726	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	12/01/2022	12070726	18,975.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	12/01/2022	12070726	2,548.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Leighview House Ltd T/A Leighview House Romford Ltd	12/01/2022	12070726	3,808.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Lorraine Pillime T/A Penina Social Work Services Ltd	12/01/2022	12070726	1,209.05	Professional Fees	Services
ED Transformation	Central Services	2045	Mel Research Limited	12/01/2022	12070726	8,047.50	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	12/01/2022	12070726	1,243.00	Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7712	North Shoebury Surgery	12/01/2022	12070726	797.03	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	12/01/2022	12070726	509.04	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	Peabody South East Limited	12/01/2022	12070726	139,539.22	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	12/01/2022	12070726	1,033.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	12/01/2022	12070726	880.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	Prince Avenue Academy	12/01/2022	12070726	1,720.44	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	Pump Court Law Fees Account T/A Tamara Muhammad	12/01/2022	12070726	2,400.00	Barristers fees	Services
ED Children & Public Health	Public Health	7712	Queensway Surgery	12/01/2022	12070726	520.48	Medical And Health Services	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2022	12070726	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2022	12070726	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2022	12070726	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2022	12070726	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	12/01/2022	12070726	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8600	Reesink Uk Ltd	12/01/2022	12070726	192,096.00	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Richard C Bircher (Holdings) Ltd	12/01/2022	12070726	1,319.54	Finance Leasing Charges	Communications And Computing
ED Transformation	Central Services	7125	Ricoh Uk Limited	12/01/2022	12070726	1,129.91	Printing	Printing Stationery And General Office Expenses

Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	5606	Rivingtonhark Limited	12/01/2022	12070726	25,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	5605	Savills (UK) Ltd	12/01/2022	12070726	27,167.41	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	12/01/2022	12070726	517.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	Sos Cleaning Services Ltd	12/01/2022	12070726	900.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	12/01/2022	12070726	6,380.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6505	South Essex Property Services	12/01/2022	12070726	8,300.50	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	12/01/2022	12070726	1,599.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	12/01/2022	12070726	1,653.23	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Southern Electric Plc	12/01/2022	12070726	552.29	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	12/01/2022	12070726	11,192.77	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637	Stillwell Consulting Ltd	12/01/2022	12070726	4,208.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	12/01/2022	12070726	773.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	12/01/2022	12070726	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	Summercare Homes Ltd	12/01/2022	12070726	613.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	12/01/2022	12070726	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	12/01/2022	12070726	850.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	Vibrance	12/01/2022	12070726	14,244.00	Other Agencies	Other Agencies
ED Growth & Housing	Housing Services	6130	Yfink Ltd	12/01/2022	12070726	2,929.45	Loans	Services
ED Finance & Resources	Central Services	5606	(G) E O D Contracts Limited	14/01/2022	12070733	850.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	9009	(G) Mt Build Ltd	14/01/2022	12070733	120,984.37	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	14/01/2022	12070733	2,530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	14/01/2022	12070733	1,529.74	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	14/01/2022	12070733	2,850.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(N) Optimum Glazing Ltd	14/01/2022	12070733	9,136.79	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	14/01/2022	12070733	7,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Alpha Health And Care Services Ltd	14/01/2022	12070733	8,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Apcoa Parking Uk Ltd	14/01/2022	12070733	1,114.46	Services	Services
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	14/01/2022	12070733	16,500.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1130	Ashley Community Care Services Ltd T/A Ashley Care	14/01/2022	12070733	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	14/01/2022	12070733	11,790.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	14/01/2022	12070733	1,377.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/01/2022	12070733	12,033.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/01/2022	12070733	13,545.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	14/01/2022	12070733	594.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	14/01/2022	12070733	594.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/01/2022	12070733	15,015.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	14/01/2022	12070733	916.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	14/01/2022	12070733	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	14/01/2022	12070733	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	14/01/2022	12070733	1,665.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Barcham Trees Plc	14/01/2022	12070733	4,925.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Barcham Trees Plc	14/01/2022	12070733	2,240.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Belle Vue Property Services Limited Clients Account	14/01/2022	12070733	1,225.00	Loans	Services
ED Growth & Housing	Planning Services	5639	Brentwood Park Karting Centre Ltd	14/01/2022	12070733	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3093	British Youth Council	14/01/2022	12070733	512.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1466	Brooks Care & Nursing Services Ltd	14/01/2022	12070733	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	14/01/2022	12070733	3,588.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	14/01/2022	12070733	621.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	14/01/2022	12070733	7,953.23	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3098	Career Development Institute	14/01/2022	12070733	1,553.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	Carers Choices	14/01/2022	12070733	730.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Caring Carers Ltd	14/01/2022	12070733	11,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	14/01/2022	12070733	7,265.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	14/01/2022	12070733	1,763.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	14/01/2022	12070733	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Lp	14/01/2022	12070733	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Choices Healthcare Ltd	14/01/2022	12070733	7,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	14/01/2022	12070733	13,755.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	14/01/2022	12070733	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	14/01/2022	12070733	1,548.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	14/01/2022	12070733	716.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Clarity Books Limited	14/01/2022	12070733	600.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Transformation	Central Services	2045	Cludo Uk Ltd	14/01/2022	12070733	3,207.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	14/01/2022	12070733	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	14/01/2022	12070733	1,155.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	14/01/2022	12070733	745.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	14/01/2022	12070733	1,121.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	14/01/2022	12070733	732.78	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Conservation Construction	14/01/2022	12070733	7,324.04	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Creative Path Group Limited	14/01/2022	12070733	2,550.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Daniel Halls T/A Drh365 Solutions	14/01/2022	12070733	2,306.44	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	14/01/2022	12070733	2,675.48	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Diyana Ltd T/A Care-D/UK Diyana Ltd	14/01/2022	12070733	6,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Dr Christopher Mayer	14/01/2022	12070733	1,296.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	14/01/2022	12070733	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	14/01/2022	12070733	550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	14/01/2022	12070733	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	14/01/2022	12070733	3,399.76	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	551.30	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	551.30	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,136.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	835.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Children And Education Services	3139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	2,280.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Children And Education Services	3139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,425.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,118.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5635	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,625.88	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,625.88	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,610.28	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,039.75	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,146.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,360.12	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,014.16	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,267.70	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,267.70	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	768.25	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	2,126.70	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	630.48	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	552.79	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	887.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	830.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	553.46	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	553.46	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	553.46	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,106.92	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,106.92	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	830.19	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	595.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	3,705.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,181.43	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,417.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	5,452.75	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,625.88	Recruitment	Indirect Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,479.22	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	3,019.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5231	Hitachi Capital (UK) Plc Re Risk Fire Protection Ltd	14/01/2022	12070733	5,040.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5606	Hvg Sorrell Limited Office Account	14/01/2022	12070733	1,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/01/2022	12070733	5,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/01/2022	12070733	3,662.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	14/01/2022	12070733	3,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/01/2022	12070733	3,259.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/01/2022	12070733	3,573.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	14/01/2022	12070733	3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	14/01/2022	12070733	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	14/01/2022	12070733	2,941.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	14/01/2022	12070733	3,253.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	14/01/2022	12070733	3,510.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/01/2022	12070733	4,159.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	14/01/2022	12070733	3,194.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/01/2022	12070733	3,135.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/01/2022	12070733	4,729.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	14/01/2022	12070733	1,706.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	Jamieson Mills Limited	14/01/2022	12070733	2,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	Jamieson Mills Limited	14/01/2022	12070733	3,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	Jamieson Mills Limited	14/01/2022	12070733	1,500.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Just Imagine Nurseries - Canvey Island	14/01/2022	12070733	5,398.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	14/01/2022	12070733	1,687.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	14/01/2022	12070733	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Kcc Re Swalecliffe Community Primary School	14/01/2022	12070733	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	14/01/2022	12070733	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	14/01/2022	12070733	2,040.00	3rd Party training	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	14/01/2022	12070733	1,225.00	Consultancy Services	Services





Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4010	Spiralseed	14/01/2022	12070733	1,000.00	Professional Fees	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	14/01/2022	12070733	12,500.00	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	14/01/2022	12070733	11,268.75	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	14/01/2022	12070733	29,250.00	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	14/01/2022	12070733	23,416.67	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4230	Stambridge Security Services Ltd	14/01/2022	12070733	843.75	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	14/01/2022	12070733	10,333.39	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2117	Strictly Tables And Chairs Ltd	14/01/2022	12070733	3,834.55	Furniture Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Sussex Cnc Limited	14/01/2022	12070733	4,423.50	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	14/01/2022	12070733	2,990.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tacit Golf Llp	14/01/2022	12070733	536.20	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	Tendring Technology College	14/01/2022	12070733	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Tendring Technology College	14/01/2022	12070733	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Tendring Technology College	14/01/2022	12070733	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Children'S Trust	14/01/2022	12070733	16,516.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	14/01/2022	12070733	1,191.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	8601	The Re-Use Partnership	14/01/2022	12070733	50,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	14/01/2022	12070733	816.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Thinking Schools Academy Trust	14/01/2022	12070733	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Treetops School	14/01/2022	12070733	15,357.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Treetops School	14/01/2022	12070733	15,357.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Treetops School	14/01/2022	12070733	14,924.25	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	14/01/2022	12070733	508.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	14/01/2022	12070733	148,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	14/01/2022	12070733	531,831.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	14/01/2022	12070733	3,181.93	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	14/01/2022	12070733	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	14/01/2022	12070733	1,871.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Volsec Ltd T/A Volsec Healthcare	14/01/2022	12070733	2,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5200	Vs Traffic Data Services Ltd	14/01/2022	12070733	2,850.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	14/01/2022	12070733	4,032.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Hags-Smp Ltd	17/01/2022	12070735	1,938.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Barcham Trees Plc	17/01/2022	12070735	7,699.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	17/01/2022	12070735	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	17/01/2022	12070735	500.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Bungalow Nursery	17/01/2022	12070735	3,118.75	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5639	Cafe 206 Limited	17/01/2022	12070735	2,980.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	17/01/2022	12070735	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/01/2022	12070735	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/01/2022	12070735	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/01/2022	12070735	1,321.20	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Esri (UK) Ltd	17/01/2022	12070735	52,854.67	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3025	Get The Kids Out	17/01/2022	12070735	2,561.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Get The Kids Out	17/01/2022	12070735	640.30	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	17/01/2022	12070735	2,319.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3025	Learning In Harmony Trust T/A Thorpe Greenways School	17/01/2022	12070735	960.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Little Musketeers Ltd	17/01/2022	12070735	660.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	Medical Expert Witness Alliance Llp T/A Mewa	17/01/2022	12070735	648.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4005	Metal Culture Ltd	17/01/2022	12070735	15,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4005	Metal Culture Ltd	17/01/2022	12070735	10,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	17/01/2022	12070735	603.24	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	17/01/2022	12070735	603.30	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	17/01/2022	12070735	784.29	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	17/01/2022	12070735	3,203.40	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2022	12070735	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2022	12070735	1,223.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/01/2022	12070735	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2022	12070735	728.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2022	12070735	3,804.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2022	12070735	1,742.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	576.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	947.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	1,044.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2022	12070735	2,782.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	17/01/2022	12070735	912.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2022	12070735	844.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	17/01/2022	12070735	7,432.22	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	878.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	2,033.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2022	12070735	10,195.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	793.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	764.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2022	12070735	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2022	12070735	2,153.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	1,063.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/01/2022	12070735	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	17/01/2022	12070735	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	1,072.00	Private Contractors	Other Agencies



Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name	
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2022	12070735	992.26	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	790.16	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	1,239.24	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	1,878.96	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	1,876.00	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/01/2022	12070735	1,286.40	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/01/2022	12070735	4,660.56	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/01/2022	12070735	758.64	Private Contractors	Other Agencies	
ED Finance & Resources	Central Services	2114	South Essex College Of Further & Higher Education	17/01/2022	12070735	10,200.00	Grants	Grants And Subscriptions	
ED Growth & Housing	Planning Services	5639	The English Cream Tea Company Limited	17/01/2022	12070735	1,759.40	Grants	Grants And Subscriptions	
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	17/01/2022	12070735	44,554.22	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	17/01/2022	12070735	-	995.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	17/01/2022	12070735	-	965.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	17/01/2022	12070735	119,328.52	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	17/01/2022	12070735	122,575.98	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	17/01/2022	12070735	14,096.02	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	17/01/2022	12070735	4,728.64	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	17/01/2022	12070735	1,902.80	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	17/01/2022	12070735	-	1,550.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	17/01/2022	12070735	-	8,208.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	17/01/2022	12070735	-	3,508.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	17/01/2022	12070735	18,884.60	Direct Payments	Housing Benefits	
ED Children & Public Health	Children And Education Services	9009	(G) David Stagg & Associates Ltd T/A Dsa Electrical	18/01/2022	12070737	3,196.00	Main Contractor	Main Contractor	
ED Children & Public Health	Children And Education Services	9009	(G) David Stagg & Associates Ltd T/A Dsa Electrical	18/01/2022	12070737	4,562.00	Main Contractor	Main Contractor	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	18/01/2022	12070737	5,023.53	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	18/01/2022	12070737	14,808.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials	
ED Growth & Housing	Housing Services	9005	(G) Marfleet And Blyth Ltd	18/01/2022	12070737	117,100.00	Contractors General	Contractors General	
ED Adults & Communities	Cultural And Related Services	4115	(G) Mde Power Ltd	18/01/2022	12070737	3,208.92	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings	
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	18/01/2022	12070737	4,549.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings	
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	18/01/2022	12070737	8,172.00	Main Contractor	Main Contractor	
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	18/01/2022	12070737	9,074.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings	
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	18/01/2022	12070737	13,214.50	Main Contractor	Main Contractor	
ED Adults & Communities	Adult Social Care	1466	Age Concern Southend On Sea Cio	18/01/2022	12070737	10,540.00	COVID-19 Response	Other Agencies	
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/01/2022	12070737	13,732.68	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	18/01/2022	12070737	4,060.41	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/01/2022	12070737	10,437.35	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	18/01/2022	12070737	1,647.67	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	18/01/2022	12070737	3,400.00	Accommodation Payment	Services	
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	18/01/2022	12070737	750.00	Accommodation Payment	Services	
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	18/01/2022	12070737	600.00	Accommodation Payment	Services	
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	18/01/2022	12070737	126,058.32	Other Establishments	Other Establishments	
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	18/01/2022	12070737	42,276.77	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	18/01/2022	12070737	7,105.72	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	18/01/2022	12070737	22,274.64	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	18/01/2022	12070737	4,950.00	Accommodation Payment	Services	
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	18/01/2022	12070737	2,300.00	Accommodation Payment	Services	
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	18/01/2022	12070737	7,057.14	Accommodation Payment	Services	
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	18/01/2022	12070737	1,750.00	Accommodation Payment	Services	
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	18/01/2022	12070737	648.00	Vehicle Maintenance	Direct Transport Costs	
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Castle Point Motors	18/01/2022	12070737	1,375.00	Vehicle Maintenance	Direct Transport Costs	
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Castle Point Motors	18/01/2022	12070737	769.71	Vehicle Maintenance	Direct Transport Costs	
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/01/2022	12070737	147,624.30	Other Establishments	Other Establishments	
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/01/2022	12070737	208,713.77	Other Establishments	Other Establishments	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/01/2022	12070737	3,319.96	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/01/2022	12070737	3,400.04	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/01/2022	12070737	3,314.92	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/01/2022	12070737	4,499.88	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/01/2022	12070737	3,400.04	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/01/2022	12070737	3,319.96	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1466	Cygnat (Oe) Limited	18/01/2022	12070737	15,000.00	COVID-19 Response	Other Agencies	
ED Children & Public Health	Public Health	7625	Dr H W Ng	18/01/2022	12070737	1,120.00	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	18/01/2022	12070737	272,803.65	Other Establishments	Other Establishments	
ED Growth & Housing	Housing Services	9007	Eastwood Community Centre	18/01/2022	12070737	1,975.00	CIL Expenditure	CIL Expenditure	
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	18/01/2022	12070737	217,833.22	Other Establishments	Other Establishments	
ED Adults & Communities	Adult Social Care	1209	Edf Energy	18/01/2022	12070737	1,022.06	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4012	Edf Energy	18/01/2022	12070737	755.43	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4030	Edf Energy	18/01/2022	12070737	965.68	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	18/01/2022	12070737	1,983.75	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	18/01/2022	12070737	2,235.81	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	18/01/2022	12070737	9,626.83	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	18/01/2022	12070737	9,862.83	Energy Cost Electricity	Energy Costs	
ED Children & Public Health	Children And Education Services	3390	Edf Energy	18/01/2022	12070737	574.02	Energy Cost Electricity	Energy Costs	
ED Children & Public Health	Children And Education Services	3471	Edf Energy	18/01/2022	12070737	2,897.06	Energy Cost Electricity	Energy Costs	
ED Finance & Resources	Central Services	7120	Edf Energy	18/01/2022	12070737	2,776.83	Energy Cost Electricity	Energy Costs	
ED Finance & Resources	Central Services	7140	Edf Energy	18/01/2022	12070737	33,540.79	Energy Cost Electricity	Energy Costs	
ED Finance & Resources	Central Services	5606	Edf Energy	18/01/2022	12070737	715.99	Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Edf Energy	18/01/2022	12070737	616.79	Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	18/01/2022	12070737	1,777.88	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 Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2022	12070737	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2022	12070737	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2022	12070737	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2022	12070737	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2022	12070737	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/01/2022	12070737	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	658.78	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2022	12070737	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	682.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	1,237.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	714.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/01/2022	12070737	550.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/01/2022	12070737	1,233.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/01/2022	12070737	885.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	18/01/2022	12070737	558.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/01/2022	12070737	2,053.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/01/2022	12070737	558.90	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4151	Rpt Consulting Limited	18/01/2022	12070737	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Runwood Homes	18/01/2022	12070737	6,667.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Runwood Homes	18/01/2022	12070737	6,667.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Runwood Homes	18/01/2022	12070737	6,667.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	18/01/2022	12070737	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	18/01/2022	12070737	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	18/01/2022	12070737	5,088.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	18/01/2022	12070737	1,471.54	Accommodation Payment	Services
ED Adults & Communities	Central Services	2220	Savs	18/01/2022	12070737	30,416.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	18/01/2022	12070737	4,302.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	18/01/2022	12070737	2,780.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	18/01/2022	12070737	112,061.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	18/01/2022	12070737	76,138.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	18/01/2022	12070737	59,852.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	18/01/2022	12070737	46,720.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	18/01/2022	12070737	4,310.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	18/01/2022	12070737	2,749.84	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	18/01/2022	12070737	2,203.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/01/2022	12070737	4,045.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	18/01/2022	12070737	632.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/01/2022	12070737	1,397.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	18/01/2022	12070737	3,302.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	18/01/2022	12070737	7,698.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	18/01/2022	12070737	727.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	18/01/2022	12070737	1,092.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	18/01/2022	12070737	943.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Spotlight Healthcare Services Limited	18/01/2022	12070737	15,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/01/2022	12070737	11,118.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	St Ediths Court	18/01/2022	12070737	9,400.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	18/01/2022	12070737	342,630.03	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	18/01/2022	12070737	21,097.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	18/01/2022	12070737	3,020.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	18/01/2022	12070737	11,421.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	The Priory Group T/A Priory Hospital School Priory	18/01/2022	12070737	5,612.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3150	The Priory Group T/A Priory Hospital School Priory	18/01/2022	12070737	1,380.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	18/01/2022	12070737	184,220.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Sweyne Park School	18/01/2022	12070737	14,950.26	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	18/01/2022	12070737	640.18	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	18/01/2022	12070737	3,186.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	18/01/2022	12070737	3,209.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3143	Tute Education Limited	18/01/2022	12070737	12,960.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	18/01/2022	12070737	3,756.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	18/01/2022	12070737	142,298.87	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	18/01/2022	12070737	2,614.71	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	19/01/2022	12070740	40,433.16	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	9010	(G) Monodraught Limited	19/01/2022	12070740	1,785.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Sutcliffe Play Ltd	19/01/2022	12070740	714.29	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	19/01/2022	12070740	793.44	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	19/01/2022	12070740	567.23	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	19/01/2022	12070740	3,157.63	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	19/01/2022	12070740	3,964.65	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	19/01/2022	12070740	1,659.55	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	19/01/2022	12070740	528.50	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	Cultural and Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	19/01/2022	12070740	4,709.21	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	19/01/2022	12070740	1,206.38	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	19/01/2022	12070740	4,195.09	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	2117	1St Containers Uk Limited	19/01/2022	12070740	6,570.00	Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care	1446	31Ten Consulting Ltd	19/01/2022	12070740	5,000.00	Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105	33 Bedford Row T/A Mr Keith Chipato	19/01/2022	12070740	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	19/01/2022	12070740	672.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Anglian Water Business (National) Ltd	19/01/2022	12070740	1,169.63	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Barcham Trees Plc	19/01/2022	12070740	6,089.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Barcham Trees Plc	19/01/2022	12070740	6,639.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	19/01/2022	12070740	3,554.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	19/01/2022	12070740	699.66	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Browne Jacobson Lp Office Account	19/01/2022	12070740	9,762.40	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5641	Canterbury Christ Church - Maintenance Account	19/01/2022	12070740	2,000.00	Professional Fees	Services
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	19/01/2022	12070740	8,805.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	19/01/2022	12070740	534.20	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	19/01/2022	12070740	2,270.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	19/01/2022	12070740	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	19/01/2022	12070740	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	19/01/2022	12070740	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	19/01/2022	12070740	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	19/01/2022	12070740	650.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Environmental Health Resource Centre Limited	19/01/2022	12070740	3,695.25	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Essex County Council	19/01/2022	12070740	502.50	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	F & J Consults T/A Greenbridge16Plus Ltd	19/01/2022	12070740	5,396.80	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	F & J Consults T/A Greenbridge16Plus Ltd	19/01/2022	12070740	2,698.40	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	F & J Consults T/A Greenbridge16Plus Ltd	19/01/2022	12070740	2,698.40	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	F & J Consults T/A Greenbridge16Plus Ltd	19/01/2022	12070740	4,109.40	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	19/01/2022	12070740	5,060.04	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	19/01/2022	12070740	5,063.76	Services	Services
ED Children & Public Health	Children And Education Services	3030	Formara Limited T/A Formara Print	19/01/2022	12070740	853.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	19/01/2022	12070740	1,247.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	19/01/2022	12070740	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	19/01/2022	12070740	607.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	19/01/2022	12070740	972.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	19/01/2022	12070740	911.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	19/01/2022	12070740	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	19/01/2022	12070740	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/01/2022	12070740	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/01/2022	12070740	513.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/01/2022	12070740	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/01/2022	12070740	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/01/2022	12070740	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/01/2022	12070740	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/01/2022	12070740	703.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Hq - Southend Theatr T/A Southend Cliffs Pavilion	19/01/2022	12070740	78,423.00	S278 Bond expend	S278 Bond expend
ED Adults & Communities	Adult Social Care	9010	Hq - Southend Theatr T/A Southend Cliffs Pavilion	19/01/2022	12070740	162,380.39	S278 Bond expend	S278 Bond expend
ED Neighbourhoods & Environment	Highways And Transport Services	5230	International Parking Systems (Uk) Limited	19/01/2022	12070740	1,882.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	8602	Intuity Communications Limited	19/01/2022	12070740	12,297.47	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Leaders Limited	19/01/2022	12070740	1,939.20	Grants Paid	Grants Paid
ED Children & Public Health	Public Health	7713	Leicestershire Partnership Nhs Trust	19/01/2022	12070740	11,360.00	Telephone - Mobile	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	19/01/2022	12070740	8,711.03	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	19/01/2022	12070740	1,878.25	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	19/01/2022	12070740	17,496.92	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Mott Macdonald	19/01/2022	12070740	6,555.49	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	19/01/2022	12070740	1,198.00	Accommodation Costs	Expenses
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	19/01/2022	12070740	42,400.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1344	P H Tarplett T/A Skilful Conversations	19/01/2022	12070740	2,700.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	19/01/2022	12070740	2,777.88	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Pellings Llp	19/01/2022	12070740	3,355.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Probrand Limited	19/01/2022	12070740	2,467.54	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/01/2022	12070740	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/01/2022	12070740	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/01/2022	12070740	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/01/2022	12070740	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/01/2022	12070740	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/01/2022	12070740	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/01/2022	12070740	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/01/2022	12070740	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	19/01/2022	12070740	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	19/01/2022	12070740	2,406.04	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/01/2022	12070740	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	19/01/2022	12070740	587.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/01/2022	12070740	2,053.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/01/2022	12070740	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/01/2022	12070740	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/01/2022	12070740	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/01/2022	12070740	993.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/01/2022	12070740	1,022.58	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/01/2022	12070740	745.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/01/2022	12070740	1,258.56	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	19/01/2022	12070740	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713	Seca Ltd	19/01/2022	12070740	980.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	831.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	517.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	19/01/2022	12070740	763.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	663.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	19/01/2022	12070740	1,666.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	1,657.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	806.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	2,031.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	669.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	926.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	784.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	1,678.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	558.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	1,665.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	555.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	956.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	554.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	990.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	736.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	687.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/01/2022	12070740	1,551.95	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	19/01/2022	12070740	753.42	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	19/01/2022	12070740	8,947.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	St Cedd's Church Westcliff T/A Lifestreams	19/01/2022	12070740	501.75	Room Hire	Rents
ED Finance & Resources	Central Services	2070	Stambridge Security Services Ltd	19/01/2022	12070740	1,217.16	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Symology Limited	19/01/2022	12070740	10,000.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	19/01/2022	12070740	612.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	21/01/2022	12070751	6,025.50	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	21/01/2022	12070751	2,790.45	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	21/01/2022	12070751	565.33	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	21/01/2022	12070751	1,124,378.92	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Blake Contractors Limited	21/01/2022	12070751	888.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Close Brothers Rail Ltd	21/01/2022	12070751	1,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Mde Power Ltd	21/01/2022	12070751	7,035.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Millane Contract Services Ltd	21/01/2022	12070751	2,742.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	21/01/2022	12070751	2,105.84	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental and Regulatory Services	4506	(N) Memorial Concrete Ltd T/A Concrete Direct	21/01/2022	12070751	1,260.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	21/01/2022	12070751	10,550.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	21/01/2022	12070751	6,937.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	21/01/2022	12070751	633.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/01/2022	12070751	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/01/2022	12070751	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Alpha Health And Care Services Ltd	21/01/2022	12070751	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	21/01/2022	12070751	1,156.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	21/01/2022	12070751	1,010.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/01/2022	12070751	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	21/01/2022	12070751	786.60	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	21/01/2022	12070751	894.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/01/2022	12070751	861.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	21/01/2022	12070751	968.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	21/01/2022	12070751	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	21/01/2022	12070751	1,035.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	21/01/2022	12070751	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/01/2022	12070751	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	21/01/2022	12070751	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	21/01/2022	12070751	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	21/01/2022	12070751	927.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	21/01/2022	12070751	1,269.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	21/01/2022	12070751	554.76	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	5606	Ashdown Site Investigation Ltd	21/01/2022	12070751	650.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1466	Ashley Community Care Services Ltd T/A Ashley Care	21/01/2022	12070751	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	21/01/2022	12070751	11,815.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	21/01/2022	12070751	1,051.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	21/01/2022	12070751	15,015.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	21/01/2022	12070751	559.27	Books & education equipment	Printing Stationery And General Office Expenses



Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	21/01/2022	12070751	689.88	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	21/01/2022	12070751	632.63	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	21/01/2022	12070751	501.13	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	7,590.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	3,837.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	568.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	2,558.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	2,187.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	21/01/2022	12070751	3,503.64	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Aspire Cultural Home Stay Limited	21/01/2022	12070751	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	21/01/2022	12070751	8,216.45	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	21/01/2022	12070751	886.95	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	21/01/2022	12070751	7,014.15	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Barcham Trees Plc	21/01/2022	12070751	1,754.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Barcham Trees Plc	21/01/2022	12070751	5,768.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Barcham Trees Plc	21/01/2022	12070751	7,351.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Barcham Trees Plc	21/01/2022	12070751	5,242.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Barcham Trees Plc	21/01/2022	12070751	1,348.95	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Barcham Trees Plc	21/01/2022	12070751	5,481.05	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Barcham Trees Plc	21/01/2022	12070751	5,596.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Barcham Trees Plc	21/01/2022	12070751	6,495.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Barcham Trees Plc	21/01/2022	12070751	4,989.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	21/01/2022	12070751	10,811.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	21/01/2022	12070751	6,136.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	21/01/2022	12070751	7,746.64	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood	21/01/2022	12070751	546.02	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	21/01/2022	12070751	829.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	21/01/2022	12070751	18,792.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	21/01/2022	12070751	15,815.25	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4122	Brake Bros Foodservice Ltd	21/01/2022	12070751	679.78	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Shoeburyness	21/01/2022	12070751	5,871.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bright Kidz Childcare Ltd T/A Little Stars Day Nursery - Southend	21/01/2022	12070751	6,057.40	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	Bts In London Limited	21/01/2022	12070751	1,380.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	21/01/2022	12070751	22,884.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Caring Carers Ltd	21/01/2022	12070751	4,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	21/01/2022	12070751	7,211.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	21/01/2022	12070751	1,527.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Choices Healthcare Ltd	21/01/2022	12070751	4,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/01/2022	12070751	12,818.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	21/01/2022	12070751	1,618.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	21/01/2022	12070751	10,491.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	21/01/2022	12070751	1,278.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	21/01/2022	12070751	590.36	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Coram Chambers Limited - Fees Account T/A Ms Victoria Roberts	21/01/2022	12070751	2,450.00	Barristers fees	Services
ED Finance & Resources	Central Services	8605	Dac Beachcroft Claims Limited Client Account	21/01/2022	12070751	7,500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	21/01/2022	12070751	6,552.20	Grants	Grants And Subscriptions
ED Children & Public Health	Adult Social Care	1035	Direct Data Analysis Ltd	21/01/2022	12070751	4,577.00	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	21/01/2022	12070751	6,975.34	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Diyana Ltd T/A Care-D/UK Diyana Ltd	21/01/2022	12070751	10,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	21/01/2022	12070751	16,478.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	21/01/2022	12070751	1,258.40	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	21/01/2022	12070751	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	21/01/2022	12070751	800.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	21/01/2022	12070751	950.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	21/01/2022	12070751	1,279.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	21/01/2022	12070751	4,453.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/01/2022	12070751	20,577.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/01/2022	12070751	7,703.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/01/2022	12070751	13,323.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	21/01/2022	12070751	11,416.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elm Church Day Nursery	21/01/2022	12070751	11,884.95	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Ethos Brothers Limited	21/01/2022	12070751	3,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Fab-Inns Limited T/A The Ship	21/01/2022	12070751	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	21/01/2022	12070751	11,306.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	21/01/2022	12070751	14,685.99	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	Future Bim Ltd	21/01/2022	12070751	1,050.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	G Marsh Company Ltd	21/01/2022	12070751	1,284.91	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Golden Keys Care Agency Limited	21/01/2022	12070751	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/01/2022	12070751	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/01/2022	12070751	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/01/2022	12070751	2,086.56	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 Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	683.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	683.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	1,654.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	5,452.75	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	1,901.84	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	633.98	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	2,415.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/01/2022	12070751	1,156.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	21/01/2022	12070751	2,378.03	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Homecare Professionals (Essex) Ltd	21/01/2022	12070751	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/01/2022	12070751	1,059.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	21/01/2022	12070751	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	21/01/2022	12070751	778.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	21/01/2022	12070751	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/01/2022	12070751	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/01/2022	12070751	778.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	21/01/2022	12070751	5,327.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	21/01/2022	12070751	6,932.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	21/01/2022	12070751	4,834.06	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	21/01/2022	12070751	2,040.00	3rd Party training	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	21/01/2022	12070751	1,225.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	21/01/2022	12070751	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	21/01/2022	12070751	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	21/01/2022	12070751	9,084.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	21/01/2022	12070751	19,537.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	21/01/2022	12070751	17,967.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	21/01/2022	12070751	9,499.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	21/01/2022	12070751	45,113.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	21/01/2022	12070751	10,363.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	21/01/2022	12070751	3,872.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	21/01/2022	12070751	13,351.03	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Levels Bottle Shop Ltd	21/01/2022	12070751	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4256	Libraries Connected	21/01/2022	12070751	850.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre-School	21/01/2022	12070751	9,284.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bourmes Green Pre Sch	21/01/2022	12070751	3,914.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	21/01/2022	12070751	10,617.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	21/01/2022	12070751	5,006.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	21/01/2022	12070751	20,291.82	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1076	Melrose House	21/01/2022	12070751	1,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	21/01/2022	12070751	13,064.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	21/01/2022	12070751	19,428.75	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Miss Rebecca Rose T/A Piccallillys Cafe	21/01/2022	12070751	2,926.50	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	21/01/2022	12070751	1,106.59	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	21/01/2022	12070751	765.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	21/01/2022	12070751	6,827.46	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Planning Services	5639	Mr John Edward Tarrow T/A Talliston House & Gardens	21/01/2022	12070751	1,015.80	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4225	Mr Joseph James Bevan T/A Joey Bevan	21/01/2022	12070751	2,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	21/01/2022	12070751	1,768.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	21/01/2022	12070751	1,006.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/01/2022	12070751	2,351.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/01/2022	12070751	2,351.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/01/2022	12070751	2,351.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	21/01/2022	12070751	20,073.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	21/01/2022	12070751	10,038.60	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Op Trading Ltd	21/01/2022	12070751	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	21/01/2022	12070751	10,358.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	21/01/2022	12070751	5,578.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	21/01/2022	12070751	22,585.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	21/01/2022	12070751	5,022.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	21/01/2022	12070751	1,677.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	21/01/2022	12070751	2,869.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	21/01/2022	12070751	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	21/01/2022	12070751	1,456.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	21/01/2022	12070751	6,435.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	7130	Phoenix Software Ltd	21/01/2022	12070751	23,750.91	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	21/01/2022	12070751	8,653.37	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Pmc Polythene Ltd	21/01/2022	12070751	1,113.60	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Poldardreams Limited T/A Rascals	21/01/2022	12070751	11,694.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	21/01/2022	12070751	23,297.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Priors Primary School & Nursery	21/01/2022	12070751	6,101.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Grange Primary School & Nursery	21/01/2022	12070751	6,036.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	21/01/2022	12070751	16,744.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	21/01/2022	12070751	18,042.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	21/01/2022	12070751	19,599.10	Grants	Grants And Subscriptions



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/01/2022	12070751	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/01/2022	12070751	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/01/2022	12070751	1,263.13	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/01/2022	12070751	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/01/2022	12070751	1,638.12	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/01/2022	12070751	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/01/2022	12070751	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/01/2022	12070751	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/01/2022	12070751	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/01/2022	12070751	642.40	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/01/2022	12070751	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/01/2022	12070751	2,034.45	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/01/2022	12070751	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/01/2022	12070751	1,927.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/01/2022	12070751	1,622.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/01/2022	12070751	867.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/01/2022	12070751	589.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	Rh Social Work Services Ltd	21/01/2022	12070751	1,600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	21/01/2022	12070751	3,972.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	Royal National College For The Blind T/A Rnc	21/01/2022	12070751	16,090.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	21/01/2022	12070751	16,836.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Royale Carers Limited	21/01/2022	12070751	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	21/01/2022	12070751	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/01/2022	12070751	637.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/01/2022	12070751	736.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	21/01/2022	12070751	3,771.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sasha'S Cherubs	21/01/2022	12070751	754.82	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	21/01/2022	12070751	9,569.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Secaplus Limited T/A Secare+	21/01/2022	12070751	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Seven Day Care (Essex) Ltd T/A Surecare Southend	21/01/2022	12070751	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	21/01/2022	12070751	8,390.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	21/01/2022	12070751	517.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	21/01/2022	12070751	20,520.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	21/01/2022	12070751	25,735.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	21/01/2022	12070751	10,678.80	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6505	South Essex Property Services	21/01/2022	12070751	3,703.36	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Property Services	21/01/2022	12070751	37,548.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	21/01/2022	12070751	7,438.75	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	21/01/2022	12070751	773.37	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	21/01/2022	12070751	11,208.18	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	21/01/2022	12070751	9,909.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Spdns Nurse Care Cic.	21/01/2022	12070751	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3105	St Marys Prittlewell Ce Primary School	21/01/2022	12070751	13,983.20	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	21/01/2022	12070751	7,628.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	21/01/2022	12070751	5,251.62	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	21/01/2022	12070751	697.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	21/01/2022	12070751	4,344.34	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Streetwise Services Limited	21/01/2022	12070751	23,110.00	Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	21/01/2022	12070751	8,196.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	The Fitzwimarc School	21/01/2022	12070751	6,295.38	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	The Luxury Wine And Food Company Ltd T/A Cru	21/01/2022	12070751	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smley Pre-School	21/01/2022	12070751	2,826.45	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	21/01/2022	12070751	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	The Strathmore Care Group	21/01/2022	12070751	3,769.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	21/01/2022	12070751	22,070.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	21/01/2022	12070751	8,869.73	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	21/01/2022	12070751	942.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	21/01/2022	12070751	14,162.17	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	21/01/2022	12070751	936.01	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	21/01/2022	12070751	508.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3482	Unity Travel	21/01/2022	12070751	784.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Unity Travel	21/01/2022	12070751	1,470.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	21/01/2022	12070751	3,245.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Waste 2 Water Europe Ltd	21/01/2022	12070751	1,200.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Waste 2 Water Europe Ltd	21/01/2022	12070751	1,200.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Waste 2 Water Europe Ltd	21/01/2022	12070751	1,200.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Wellesley Enterprises Limited	21/01/2022	12070751	1,995.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	21/01/2022	12070751	9,895.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	21/01/2022	12070751	8,402.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	Zenith Multi Academy Trust T/A The King John School	21/01/2022	12070751	673.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	24/01/2022	12070753	1,365.77	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/01/2022	12070753	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/01/2022	12070753	1,018.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	24/01/2022	12070753	1,665.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Clear Skies Software Ltd	24/01/2022	12070753	3,250.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	24/01/2022	12070753	11,247.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	24/01/2022	12070753	703.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	24/01/2022	12070753	529.92	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	2220	Savs	24/01/2022	12070753	250,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1060	Southend Central Hotel Ltd	24/01/2022	12070753	1,653.23	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1365	Southend Guest House	24/01/2022	12070753	1,240.00	Social Care Services	Services
ED Growth & Housing	Planning Services	5639	The Jazz Centre (Uk)	24/01/2022	12070753	2,991.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/01/2022	12070753	1,170.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/01/2022	12070753	2,410.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/01/2022	12070753	3,120.30	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	24/01/2022	12070753	2,285.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/01/2022	12070753	2,145.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	24/01/2022	12070753	3,245.76	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Yellow Is The Colour Of Happy Ltd	24/01/2022	12070753	900.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	25/01/2022	12070754	5,879.25	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	25/01/2022	12070754	6,681.80	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4120	(G) Amalgamated Lifts Limited	25/01/2022	12070754	870.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4270	(G) Close Brothers Rail Ltd	25/01/2022	12070754	975.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	25/01/2022	12070754	8,109.84	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	25/01/2022	12070754	3,161.28	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	25/01/2022	12070754	7,156.80	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	25/01/2022	12070754	2,573.56	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Harvek Ltd	25/01/2022	12070754	8,000.00	Grants Paid	Grants Paid
ED Growth & Housing	Planning Services	5639	Alan Goldsmith Organisation Ltd T/A Mounftfchet Castle	25/01/2022	12070754	2,643.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	25/01/2022	12070754	3,482.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	25/01/2022	12070754	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	25/01/2022	12070754	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	25/01/2022	12070754	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	25/01/2022	12070754	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	25/01/2022	12070754	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	25/01/2022	12070754	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	25/01/2022	12070754	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	25/01/2022	12070754	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	25/01/2022	12070754	3,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	25/01/2022	12070754	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	25/01/2022	12070754	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	25/01/2022	12070754	4,207.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	25/01/2022	12070754	4,583.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	25/01/2022	12070754	571.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	25/01/2022	12070754	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	25/01/2022	12070754	4,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	25/01/2022	12070754	2,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	25/01/2022	12070754	2,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	25/01/2022	12070754	1,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3005	Caroline Lawrence T/A Caroline'S Childminding	25/01/2022	12070754	674.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	25/01/2022	12070754	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	25/01/2022	12070754	639.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Daisy Chain Playgroup	25/01/2022	12070754	814.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3491	E4Law Limited T/A Lextox	25/01/2022	12070754	500.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	25/01/2022	12070754	3,304.13	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/01/2022	12070754	11,618.51	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	25/01/2022	12070754	6,489.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/01/2022	12070754	53,633.70	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5550	Francis Taylor Building T/A Mr Craig Howell Williams Q.C.	25/01/2022	12070754	1,500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	678.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	852.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	1,018.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	985.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	1,863.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	1,863.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	575.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	1,598.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/01/2022	12070754	1,622.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	25/01/2022	12070754	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	25/01/2022	12070754	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	25/01/2022	12070754	4,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	25/01/2022	12070754	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	25/01/2022	12070754	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	25/01/2022	12070754	5,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	25/01/2022	12070754	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	25/01/2022	12070754	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	25/01/2022	12070754	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	25/01/2022	12070754	637.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	25/01/2022	12070754	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	25/01/2022	12070754	5,432.00	Private Contractors	Other Agencies





Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/01/2022	12070754	714.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	25/01/2022	12070754	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	25/01/2022	12070754	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	25/01/2022	12070754	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	25/01/2022	12070754	941.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	25/01/2022	12070754	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	25/01/2022	12070754	3,564.68	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Shenfield Limited	25/01/2022	12070754	2,451.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Southend Rugby Football Club (1870) Ltd	25/01/2022	12070754	1,160.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	25/01/2022	12070754	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	25/01/2022	12070754	20,390.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Townsend Bowen Ltd	25/01/2022	12070754	3,676.90	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	26/01/2022	12070757	3,813.83	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	26/01/2022	12070757	575.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) Siemens Plc	26/01/2022	12070757	513.21	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1466	Alpha Health And Care Services Ltd	26/01/2022	12070757	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	26/01/2022	12070757	993.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	26/01/2022	12070757	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	26/01/2022	12070757	1,523.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	26/01/2022	12070757	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	26/01/2022	12070757	844.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	26/01/2022	12070757	1,523.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	26/01/2022	12070757	521.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Asbestos Analysts Limited	26/01/2022	12070757	1,015.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Ashdown Radio Limited	26/01/2022	12070757	1,797.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	26/01/2022	12070757	1,062.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Belton Care Ltd T/A Home Instead Senior Care	26/01/2022	12070757	20,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda UK Ltd	26/01/2022	12070757	576.01	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	26/01/2022	12070757	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	26/01/2022	12070757	808.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1466	Castlerock Recruitment Group Ltd - Parked	26/01/2022	12070757	15,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Choices Healthcare Ltd	26/01/2022	12070757	4,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Diyana Ltd T/A Care-D/UK Diyana Ltd	26/01/2022	12070757	3,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3892	Dr Grange And Associates Ltd	26/01/2022	12070757	2,377.60	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	26/01/2022	12070757	5,670.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6130	Easy Estates Group Ltd Client Account	26/01/2022	12070757	1,073.52	Loans	Services
ED Growth & Housing	Housing Services	6010	Easy Estates Group Ltd Client Account	26/01/2022	12070757	850.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	Eco Wings	26/01/2022	12070757	1,422.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	26/01/2022	12070757	1,422.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	26/01/2022	12070757	1,422.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	26/01/2022	12070757	1,350.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Eco Wings And Nights Limited	26/01/2022	12070757	7,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Eco Wings And Nights Limited	26/01/2022	12070757	7,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Eco Wings And Nights Limited	26/01/2022	12070757	7,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/01/2022	12070757	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/01/2022	12070757	641.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/01/2022	12070757	1,515.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/01/2022	12070757	587.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/01/2022	12070757	579.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	26/01/2022	12070757	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	26/01/2022	12070757	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	26/01/2022	12070757	5,572.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Global Radio Services Ltd	26/01/2022	12070757	3,313.43	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/01/2022	12070757	1,631.16	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Goody Ales Ltd	26/01/2022	12070757	3,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	26/01/2022	12070757	1,200.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	26/01/2022	12070757	1,012.50	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	26/01/2022	12070757	1,012.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	26/01/2022	12070757	1,400.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5639	Lizphil Restaurants Ltd T/A Malayalam	26/01/2022	12070757	2,200.70	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	26/01/2022	12070757	973.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1466	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	26/01/2022	12070757	12,720.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Mutiati Adebowale Stress Free Executives Ltd T/A Yowsun Care	26/01/2022	12070757	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	26/01/2022	12070757	7,238.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	26/01/2022	12070757	1,149.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1645	Ncs T/A Westbury Day Care	26/01/2022	12070757	631.95	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Nec Software Solutions UK Limited	26/01/2022	12070757	1,500.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1466	Newday Healthcare Professionals Ltd	26/01/2022	12070757	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/01/2022	12070757	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	26/01/2022	12070757	6,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Norton Properties	26/01/2022	12070757	1,831.36	Loans	Services
ED Adults & Communities	Adult Social Care	1466	Oak Lodge Care Ltd T/A The Lilacs Residential Home	26/01/2022	12070757	15,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Potton Kare Services Ltd T/A Pks Social Care Agency	26/01/2022	12070757	527.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Potton Kare Services Ltd T/A Pks Social Care Agency	26/01/2022	12070757	1,043.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Potton Kare Services Ltd T/A Pks Social Care Agency	26/01/2022	12070757	527.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	Psychology Experts Ltd	26/01/2022	12070757	653.10	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	26/01/2022	12070757	981.75	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	26/01/2022	12070757	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 Neighbourhoods & Environment	Highways And Transport Services	9008	Campbell Reith Hill Llp	28/01/2022	12070784	5,302.50	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/01/2022	12070784	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	28/01/2022	12070784	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	28/01/2022	12070784	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	28/01/2022	12070784	556.14	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	28/01/2022	12070784	556.14	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	28/01/2022	12070784	556.14	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	28/01/2022	12070784	556.14	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	28/01/2022	12070784	661.54	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	28/01/2022	12070784	556.14	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	28/01/2022	12070784	684.79	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	28/01/2022	12070784	684.79	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	28/01/2022	12070784	556.14	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	28/01/2022	12070784	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	28/01/2022	12070784	516.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	28/01/2022	12070784	715.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6210	Carers First	28/01/2022	12070784	37,500.00	Respite	Services
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/01/2022	12070784	602.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/01/2022	12070784	1,907.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	28/01/2022	12070784	6,563.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	28/01/2022	12070784	1,527.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	28/01/2022	12070784	749.34	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Castle Point Motors	28/01/2022	12070784	684.00	Vehicle Maintenance	Direct Transport Costs
ED Transformation	Central Services	9012	Coeus Consulting Ltd	28/01/2022	12070784	11,200.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Transformation	Central Services	9012	Coeus Consulting Ltd	28/01/2022	12070784	15,000.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	28/01/2022	12070784	1,213.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	28/01/2022	12070784	700.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	28/01/2022	12070784	9,216.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	28/01/2022	12070784	1,859.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	28/01/2022	12070784	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Dna Legal Ltd	28/01/2022	12070784	665.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3691	Dna Legal Ltd	28/01/2022	12070784	863.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3492	E4Law Limited T/A Lextox	28/01/2022	12070784	1,205.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Mike Sheehan	28/01/2022	12070784	700.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4256	Ebsco Publishing	28/01/2022	12070784	2,262.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	Eco Wings	28/01/2022	12070784	1,737.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	28/01/2022	12070784	1,737.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Eco Wings And Nights Limited	28/01/2022	12070784	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Eco Wings And Nights Limited	28/01/2022	12070784	7,500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/01/2022	12070784	5,783.54	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/01/2022	12070784	47,800.74	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/01/2022	12070784	1,269.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/01/2022	12070784	4,463.68	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1165	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/01/2022	12070784	2,160.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Essex Nursing Services	28/01/2022	12070784	2,510.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Essex Nursing Services	28/01/2022	12070784	529.61	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Essex Partnership University Nhs Foundation Trust	28/01/2022	12070784	64,350.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	Expert In Mind	28/01/2022	12070784	718.73	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	28/01/2022	12070784	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	28/01/2022	12070784	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	28/01/2022	12070784	1,249.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	28/01/2022	12070784	1,930.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	28/01/2022	12070784	1,911.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	28/01/2022	12070784	1,236.95	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	28/01/2022	12070784	897.82	Financial Services	Services
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	28/01/2022	12070784	900.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	28/01/2022	12070784	900.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	28/01/2022	12070784	900.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/01/2022	12070784	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/01/2022	12070784	2,550.24	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Goodshape Uk Limited	28/01/2022	12070784	8,306.64	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	28/01/2022	12070784	2,010.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	28/01/2022	12070784	850.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	792.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,223.94	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,247.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,247.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,247.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,247.64	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 Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,247.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,247.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	615.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	931.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	562.44	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,480.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,758.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,665.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	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	28/01/2022	12070784	1,564.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	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	28/01/2022	12070784	1,084.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	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	28/01/2022	12070784	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	28/01/2022	12070784	792.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	792.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	792.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	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	28/01/2022	12070784	917.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,321.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	4,861.92	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,086.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,340.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,312.98	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,340.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,403.53	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	551.30	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	945.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	1,584.95	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/01/2022	12070784	950.97	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	28/01/2022	12070784	1,522.62	Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	28/01/2022	12070784	1,180.00	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	28/01/2022	12070784	1,000.00	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	28/01/2022	12070784	730.00	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	John Burke Associates Limited	28/01/2022	12070784	1,180.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	Josephine Melville T/A Eye2Eye Promotions	28/01/2022	12070784	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	28/01/2022	12070784	591.25	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	28/01/2022	12070784	644.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5639	La Petite Petanque Ltd	28/01/2022	12070784	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	28/01/2022	12070784	1,056.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	28/01/2022	12070784	1,760.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	28/01/2022	12070784	1,960.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	28/01/2022	12070784	600.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1294	Livability	28/01/2022	12070784	1,040.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Mar Mar 2017 Limited	28/01/2022	12070784	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1469	Melrose House	28/01/2022	12070784	4,386.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Melrose House	28/01/2022	12070784	6,082.52	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	28/01/2022	12070784	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Mr David Carter-Barnard & Miss Donna Skurr T/A Gardeners Arms	28/01/2022	12070784	3,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Mr Julius Christian Dickens T/A Abstract Source	28/01/2022	12070784	2,944.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	28/01/2022	12070784	3,831.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Newbrae Care Home	28/01/2022	12070784	1,290.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Newbrae Care Home	28/01/2022	12070784	1,788.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	28/01/2022	12070784	642.18	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	28/01/2022	12070784	723.96	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5639	Omi Leisure Ltd T/A Bolton'S	28/01/2022	12070784	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	28/01/2022	12070784	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	28/01/2022	12070784	1,552.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	28/01/2022	12070784	1,535.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Phoenix Software Ltd	28/01/2022	12070784	20,140.36	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Prime Irrigation Ltd	28/01/2022	12070784	804.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Quantec Consultants Ltd	28/01/2022	12070784	4,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3385	Queensway House	28/01/2022	12070784	3,267.16	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	28/01/2022	12070784	25,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	28/01/2022	12070784	3,267.75	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants	Grants And Subscriptions









Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	31/01/2022	12070792	5,109.52	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Dial4Care Recruitment Ltd	31/01/2022	12070792	21,360.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Dial4Care Recruitment Ltd	31/01/2022	12070792	23,969.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	Dubcheck Cleaning Services Limited	31/01/2022	12070792	633.55	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Dubcheck Cleaning Services Limited	31/01/2022	12070792	633.55	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	E H Roberts-Penet Group Ltd	31/01/2022	12070792	825.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Legal & Democratic Services	Central Services	7105	Essex County Council	31/01/2022	12070792	2,930.57	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	31/01/2022	12070792	571.30	Private Contractors	Other Agencies
ED Transformation	Central Services	7133	G7 Business Solutions Limited	31/01/2022	12070792	565.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	31/01/2022	12070792	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	31/01/2022	12070792	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	31/01/2022	12070792	2,334.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	31/01/2022	12070792	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	31/01/2022	12070792	1,006.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	31/01/2022	12070792	1,871.28	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Goodshape Uk Limited	31/01/2022	12070792	8,333.20	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3491	Hopson Property Management Ltd	31/01/2022	12070792	700.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Interface Sheet Metal & Paint Limited	31/01/2022	12070792	3,240.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	31/01/2022	12070792	762.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	31/01/2022	12070792	1,702.50	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Marstan Bdb Lip	31/01/2022	12070792	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4015	Marstan Bdb Lip	31/01/2022	12070792	1,450.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lip	31/01/2022	12070792	2,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Method Studio London Ltd T/A Method Studio Architects	31/01/2022	12070792	1,350.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	31/01/2022	12070792	917.00	Loans	Services
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	31/01/2022	12070792	577.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	31/01/2022	12070792	1,313.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	REDACTED PERSONAL DATA	31/01/2022	12070792	1,050.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	31/01/2022	12070792	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	31/01/2022	12070792	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	31/01/2022	12070792	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	31/01/2022	12070792	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	31/01/2022	12070792	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	31/01/2022	12070792	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	31/01/2022	12070792	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/01/2022	12070792	2,787.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	31/01/2022	12070792	15,340.50	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	31/01/2022	12070792	4,087.63	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	31/01/2022	12070792	755.25	Loans	Services
ED Adults & Communities	Adult Social Care	1076	Runwood Homes	31/01/2022	12070792	2,154.04	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Seaside Rocks (Southend) Ltd	31/01/2022	12070792	2,449.07	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	31/01/2022	12070792	4,000.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	31/01/2022	12070792	812.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2022	12070792	23,416.67	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2022	12070792	1,977.78	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2022	12070792	7,916.17	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	The Federation Of Burial And Cremation Authorities	31/01/2022	12070792	1,045.00	Subscriptions	Grants And Subscriptions
ED Transformation	Central Services	8603	Tuskerdirect Ltd	31/01/2022	12070792	595.00	Travel Expenses	Car Allowances
ED Transformation	Central Services	8603	Tuskerdirect Ltd	31/01/2022	12070792	10,372.87	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	31/01/2022	12070792	- 560.02	Contract Hire Of Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	31/01/2022	12070792	- 560.02	Contract Hire Of Buses	Contract Hire And Operating Leases
ED Transformation	Central Services	8603	Tuskerdirect Ltd	31/01/2022	12070792	- 3,540.84	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases