

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	Housing Services	9007	(G) Henry Boot Developments	01/02/2022	12070803	68,886.53	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	01/02/2022	12070803	1,150.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4151	(N) Cia Fire And Security Ltd	01/02/2022	12070803	601.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4151	(N) Cia Fire And Security Ltd	01/02/2022	12070803	667.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Access Anyone @Woodside Ltd	01/02/2022	12070803	3,993.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	01/02/2022	12070803	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	01/02/2022	12070803	3,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	01/02/2022	12070803	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	01/02/2022	12070803	600.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	Berrymans Lace Mawer Llp Client A/C	01/02/2022	12070803	4,669.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	01/02/2022	12070803	3,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	01/02/2022	12070803	2,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	01/02/2022	12070803	2,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	01/02/2022	12070803	1,750.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	01/02/2022	12070803	1,219.00	Crematoria And Cemetery Services	Services
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	01/02/2022	12070803	647.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	01/02/2022	12070803	743.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	01/02/2022	12070803	3,043.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	01/02/2022	12070803	1,747.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	01/02/2022	12070803	563.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/02/2022	12070803	2,086.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Gowling Wlg (Uk) Llp Office	01/02/2022	12070803	1,438.10	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (Uk) Llp Office	01/02/2022	12070803	6,999.60	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (Uk) Llp Office	01/02/2022	12070803	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (Uk) Llp Office	01/02/2022	12070803	1,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (Uk) Llp Office	01/02/2022	12070803	1,425.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (Uk) Llp Office	01/02/2022	12070803	1,425.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (Uk) Llp Office	01/02/2022	12070803	1,763.25	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Grant Thornton Uk Llp	01/02/2022	12070803	1,722.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	01/02/2022	12070803	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	01/02/2022	12070803	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	01/02/2022	12070803	4,630.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistic Ltd	01/02/2022	12070803	12,462.66	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Client A/C	01/02/2022	12070803	18,379.04	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	01/02/2022	12070803	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	01/02/2022	12070803	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	01/02/2022	12070803	36,596.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	01/02/2022	12070803	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	01/02/2022	12070803	1,995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	01/02/2022	12070803	1,818.00	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Marstan Bdb Llp	01/02/2022	12070803	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	Mml Marketing Limited T/A E-Quip4Education	01/02/2022	12070803	3,082.42	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1469	Mountdale Limited T/A Mountdale Nursing Home	01/02/2022	12070803	3,096.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mountdale Limited T/A Mountdale Nursing Home	01/02/2022	12070803	4,293.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	01/02/2022	12070803	5,401.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Limited T/A Mountdale Nursing Home	01/02/2022	12070803	2,204.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	01/02/2022	12070803	7,053.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Limited T/A Mountdale Nursing Home	01/02/2022	12070803	2,204.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	01/02/2022	12070803	4,747.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Limited T/A Mountdale Nursing Home	01/02/2022	12070803	2,204.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	604.17	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/02/2022	12070803	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	904.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	731.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	547.26	Foster Carer Specialist	Other Agencies

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ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	01/02/2022	12070803	825.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/02/2022	12070803	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	01/02/2022	12070803	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	737.04	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/02/2022	12070803	514.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	929.94	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	01/02/2022	12070803	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	608.23	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	01/02/2022	12070803	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/02/2022	12070803	714.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	01/02/2022	12070803	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	01/02/2022	12070803	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	01/02/2022	12070803	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	01/02/2022	12070803	941.54	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Salix Moon Apothecary Ltd T/A Salix Moon Apothecary	01/02/2022	12070803	1,801.80	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	Savs	01/02/2022	12070803	100,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4225	Sixredsquares Ltd	01/02/2022	12070803	6,000.00	Internet	Communications And Computing
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	01/02/2022	12070803	650.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4230	Southend Carnival Community Interest Company	01/02/2022	12070803	3,990.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3105	Southend Theatres Ltd	01/02/2022	12070803	2,542.00	Room Hire	Rents
ED Finance & Resources	Central Services	7096	Stor-A-File Limited	01/02/2022	12070803	4,305.99	Document Archive	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	01/02/2022	12070803	640.18	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	01/02/2022	12070803	600.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	01/02/2022	12070803	1,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Vanitorials Limited	01/02/2022	12070803	593.04	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) David Stagg & Associates Ltd T/A Dsa Electrical	02/02/2022	12070833	2,670.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) David Stagg & Associates Ltd T/A Dsa Electrical	02/02/2022	12070833	2,575.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) David Stagg & Associates Ltd T/A Dsa Electrical	02/02/2022	12070833	1,184.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) David Stagg & Associates Ltd T/A Dsa Electrical	02/02/2022	12070833	4,452.96	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	02/02/2022	12070833	229,581.22	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	02/02/2022	12070833	727,044.01	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Marlborough Surfacing Limited	02/02/2022	12070833	31,104.55	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	02/02/2022	12070833	132,826.42	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	02/02/2022	12070833	11,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4050	(G) R & A Mechanical Services Ltd	02/02/2022	12070833	511.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	02/02/2022	12070833	1,230.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	02/02/2022	12070833	2,308.50	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	02/02/2022	12070833	21,384.48	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Ad Barak-Smith T/As Iadwm	02/02/2022	12070833	2,300.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/02/2022	12070833	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/02/2022	12070833	5,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/02/2022	12070833	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	02/02/2022	12070833	4,378.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Agilsys Ltd	02/02/2022	12070833	4,156.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	02/02/2022	12070833	15,015.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	02/02/2022	12070833	1,073.57	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	02/02/2022	12070833	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	02/02/2022	12070833	600.00	3rd Party training	Services

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ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	04/02/2022	12070838	17,123.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	04/02/2022	12070838	2,861.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Adalah Residential Home	04/02/2022	12070838	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	04/02/2022	12070838	6,928.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	04/02/2022	12070838	11,433.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	04/02/2022	12070838	4,258.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	04/02/2022	12070838	20,168.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	04/02/2022	12070838	1,077.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	04/02/2022	12070838	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	04/02/2022	12070838	15,274.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	04/02/2022	12070838	3,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	04/02/2022	12070838	15,837.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	04/02/2022	12070838	846.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	04/02/2022	12070838	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	04/02/2022	12070838	1,737.12	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Arts Outburst Limited	04/02/2022	12070838	2,916.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	04/02/2022	12070838	12,141.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	04/02/2022	12070838	953.03	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	04/02/2022	12070838	918.25	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	04/02/2022	12070838	714.37	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	04/02/2022	12070838	12,547.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	04/02/2022	12070838	11,693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	04/02/2022	12070838	3,077.20	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	04/02/2022	12070838	990.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	04/02/2022	12070838	2,077.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	04/02/2022	12070838	5,865.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Barusya Company Ltd	04/02/2022	12070838	955.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	04/02/2022	12070838	2,657.74	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	04/02/2022	12070838	963.35	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	04/02/2022	12070838	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	04/02/2022	12070838	2,392.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	04/02/2022	12070838	6,308.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	04/02/2022	12070838	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	04/02/2022	12070838	2,324.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	04/02/2022	12070838	2,324.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	04/02/2022	12070838	2,375.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	04/02/2022	12070838	13,843.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Braemar Lodge	04/02/2022	12070838	2,671.43	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Brake Bros Foodservice Ltd	04/02/2022	12070838	733.24	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	04/02/2022	12070838	2,567.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Brentwood Borough Council	04/02/2022	12070838	8,707.00	3rd Party training	Services
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	04/02/2022	12070838	900.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	04/02/2022	12070838	4,642.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	04/02/2022	12070838	10,321.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	04/02/2022	12070838	5,705.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	04/02/2022	12070838	2,700.88	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Buoy & Oyster Ltd	04/02/2022	12070838	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	04/02/2022	12070838	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	04/02/2022	12070838	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	04/02/2022	12070838	17,891.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	04/02/2022	12070838	7,169.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	04/02/2022	12070838	1,453.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	04/02/2022	12070838	683.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall Limited T/A Carlton Hall Residential Home	04/02/2022	12070838	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	04/02/2022	12070838	8,356.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	04/02/2022	12070838	5,224.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Children & Families Across Borders	04/02/2022	12070838	1,100.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1391	Choice Support	04/02/2022	12070838	7,646.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	04/02/2022	12070838	5,230.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	04/02/2022	12070838	14,543.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	04/02/2022	12070838	1,511.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	04/02/2022	12070838	3,158.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Churchgate Healthcare Ltd T/As Cedars Care Centre	04/02/2022	12070838	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Churchgate Healthcare Ltd T/As Cedars Care Centre	04/02/2022	12070838	14,142.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	04/02/2022	12070838	7,374.36	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Colchester Mercury Theatre Limited	04/02/2022	12070838	2,378.29	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5639	Concorde International Summer Schools Limited	04/02/2022	12070838	1,665.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	04/02/2022	12070838	6,554.04	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	1079	Corvell Health Care Ltd	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fd New Directions	04/02/2022	12070838	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	04/02/2022	12070838	4,927.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	04/02/2022	12070838	5,062.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	04/02/2022	12070838	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	04/02/2022	12070838	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	04/02/2022	12070838	4,128.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	04/02/2022	12070838	19,411.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Daisy Chain Playgroup	04/02/2022	12070838	539.00	Child Minding	Services
ED Transformation	Central Services	9012	Daniel Halls T/A Drh365 Solutions	04/02/2022	12070838	2,105.88	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	04/02/2022	12070838	10,306.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	04/02/2022	12070838	792.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Dynniq Uk Ltd	04/02/2022	12070838	17,666.52	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	04/02/2022	12070838	11,955.42	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	04/02/2022	12070838	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	04/02/2022	12070838	525.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9007	Eastwood Community Centre	04/02/2022	12070838	4,032.00	CIL Expenditure	CIL Expenditure
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	04/02/2022	12070838	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	04/02/2022	12070838	2,439.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	04/02/2022	12070838	23,463.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Elora	04/02/2022	12070838	3,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Emblem Print Products Limited	04/02/2022	12070838	789.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	04/02/2022	12070838	2,417.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	04/02/2022	12070838	570.93	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	04/02/2022	12070838	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	04/02/2022	12070838	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	04/02/2022	12070838	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	04/02/2022	12070838	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Essex County Council	04/02/2022	12070838	18,166.67	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Essex County Council	04/02/2022	12070838	62,430.58	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	04/02/2022	12070838	3,005.36	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Estuary Housing Association Ltd	04/02/2022	12070838	1,141.04	Rents	Rents
ED Growth & Housing	Adult Social Care	2041	Estuary Housing Association Ltd	04/02/2022	12070838	855.78	Rents	Rents
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	04/02/2022	12070838	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Ltd	04/02/2022	12070838	15,324.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	04/02/2022	12070838	11,107.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	04/02/2022	12070838	19,447.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	04/02/2022	12070838	4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	04/02/2022	12070838	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	04/02/2022	12070838	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	04/02/2022	12070838	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	04/02/2022	12070838	2,332.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Future Bim Ltd	04/02/2022	12070838	2,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	04/02/2022	12070838	2,672.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/02/2022	12070838	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/02/2022	12070838	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/02/2022	12070838	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	04/02/2022	12070838	1,764.63	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Good With Devices Ltd T/A Gwd	04/02/2022	12070838	3,240.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	04/02/2022	12070838	6,699.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	04/02/2022	12070838	2,709.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	04/02/2022	12070838	5,231.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hallmark Care Homes Ltd	04/02/2022	12070838	14,095.71	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Harp	04/02/2022	12070838	875.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Harpwood House Limited	04/02/2022	12070838	8,914.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Harpwood House Limited	04/02/2022	12070838	1,392.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	04/02/2022	12070838	9,808.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	04/02/2022	12070838	5,015.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	04/02/2022	12070838	6,654.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	580.45	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	803.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	785.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	586.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,367.27	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	771.61	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	534.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	758.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	519.39	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	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	534.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	787.61	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	2,280.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	549.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	931.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	836.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	576.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	735.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,102.71	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	871.89	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,181.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	3,420.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	2,052.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,924.50	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	3,637.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,102.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	742.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	551.30	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	576.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,893.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Children And Education Services	3139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	2,280.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural And Related Services	2135	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	2,065.71	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	2,039.87	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,118.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,375.92	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,303.92	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,008.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	614.60	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	699.32	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	2,079.44	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,228.76	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	527.04	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	2,223.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	2,964.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	683.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,680.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,156.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022	12070838	1,690.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	04/02/2022	12070838	3,421.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	04/02/2022	12070838	1,937.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited	04/02/2022	12070838	13,382.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Hemsley Orrell Partnership	04/02/2022	12070838	500.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5639	4Imagineering Limited	04/02/2022	12070838	3,000.00	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Intuity Communications Limited	04/02/2022	12070838	6,692.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	04/02/2022	12070838	4,160.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	04/02/2022	12070838	4,627.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7500	Jcb Finance Ltd	04/02/2022	12070838	600.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	04/02/2022	12070838	752.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	04/02/2022	12070838	1,435.77	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Kent Roofing Supplies Ltd	04/02/2022	12070838	3,874.75	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/02/2022	12070838	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/02/2022	12070838	2,040.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/02/2022	12070838	2,040.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/02/2022	12070838	2,070.00	3rd Party training	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	04/02/2022	12070838	735.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	04/02/2022	12070838	1,400.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	04/02/2022	12070838	840.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	04/02/2022	12070838	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	04/02/2022	12070838	6,233.64	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Landycampers	04/02/2022	12070838	1,743.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	04/02/2022	12070838	4,308.08	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	04/02/2022	12070838	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	04/02/2022	12070838	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	04/02/2022	12070838	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	04/02/2022	12070838	12,838.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	04/02/2022	12070838	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	04/02/2022	12070838	5,385.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Leigh Baxter Associates Ltd	04/02/2022	12070838	532.18	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492	Leighview House Ltd T/A Leighview House Romford Ltd	04/02/2022	12070838	3,274.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	04/02/2022	12070838	7,785.96	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Little Fant Farm	04/02/2022	12070838	1,929.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	Livability	04/02/2022	12070838	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	04/02/2022	12070838	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	04/02/2022	12070838	5,712.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	04/02/2022	12070838	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	04/02/2022	12070838	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	04/02/2022	12070838	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	04/02/2022	12070838	6,625.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	04/02/2022	12070838	1,077.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Manor Rest Home	04/02/2022	12070838	2,846.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	04/02/2022	12070838	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Marine Management Organisation	04/02/2022	12070838	1,504.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	04/02/2022	12070838	5,265.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Maviswood Ltd	04/02/2022	12070838	1,921.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Maviswood Ltd	04/02/2022	12070838	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	04/02/2022	12070838	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	04/02/2022	12070838	1,626.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	Medway Council - Head Office Collection Account	04/02/2022	12070838	7,346.70	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3992	Medway Council - Head Office Collection Account	04/02/2022	12070838	4,582.19	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	Melrose House	04/02/2022	12070838	7,292.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	04/02/2022	12070838	27,099.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	04/02/2022	12070838	2,615.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	04/02/2022	12070838	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	04/02/2022	12070838	7,769.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	04/02/2022	12070838	4,747.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Limited T/A Mountdale Nursing Home	04/02/2022	12070838	2,204.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mountdale Limited T/A Mountdale Nursing Home	04/02/2022	12070838	1,230.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Mr John David Roberts T/A Maes Teg Residential Home	04/02/2022	12070838	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	04/02/2022	12070838	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	04/02/2022	12070838	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	04/02/2022	12070838	3,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Mrs Elsa Thompson T/A Elsa James	04/02/2022	12070838	2,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	04/02/2022	12070838	9,513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	04/02/2022	12070838	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	04/02/2022	12070838	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	04/02/2022	12070838	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	04/02/2022	12070838	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Nah Care Ltd T/A Langley Lodge Nursing Home	04/02/2022	12070838	2,507.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	04/02/2022	12070838	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	04/02/2022	12070838	12,957.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	04/02/2022	12070838	769.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	04/02/2022	12070838	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	04/02/2022	12070838	538.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	04/02/2022	12070838	1,692.46	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	04/02/2022	12070838	17,763.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	04/02/2022	12070838	12,988.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	04/02/2022	12070838	2,692.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited	04/02/2022	12070838	13,160.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	04/02/2022	12070838	542.97	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	04/02/2022	12070838	18,540.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	04/02/2022	12070838	1,923.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Oak Lodge Care Ltd T/A The Lilacs Residential Home	04/02/2022	12070838	3,538.78	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Oakdale Care Home Ltd	04/02/2022	12070838	3,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	04/02/2022	12070838	31,318.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	04/02/2022	12070838	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	04/02/2022	12070838	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	04/02/2022	12070838	4,265.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Care Ltd	04/02/2022	12070838	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	04/02/2022	12070838	18,061.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	04/02/2022	12070838	4,271.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	04/02/2022	12070838	1,008.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	04/02/2022	12070838	1,008.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	04/02/2022	12070838	16,127.72	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	Palmerston Care Home	04/02/2022	12070838	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	04/02/2022	12070838	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	04/02/2022	12070838	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	04/02/2022	12070838	3,994.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	Peabody South East Limited	04/02/2022	12070838	69,043.75	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	04/02/2022	12070838	3,400.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	04/02/2022	12070838	1,146.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	04/02/2022	12070838	798.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	04/02/2022	12070838	879.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	04/02/2022	12070838	1,595.44	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	04/02/2022	12070838	1,313.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1083	Potensial Ltd T/A Potens	04/02/2022	12070838	5,768.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Potensial Ltd T/A Potens	04/02/2022	12070838	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	04/02/2022	12070838	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Psychology Experts Ltd	04/02/2022	12070838	853.94	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	04/02/2022	12070838	4,636.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	04/02/2022	12070838	19,158.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	04/02/2022	12070838	5,379.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	04/02/2022	12070838	17,255.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	04/02/2022	12070838	3,226.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	R G Care Ltd T/As Sands Lodge Residential Home	04/02/2022	12070838	2,800.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Rallysport Engineering Academy C/c	04/02/2022	12070838	1,725.00	Services On Behalf Of Pupils	Services
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	1,327.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	2,973.88	Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	600.05	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	1,327.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	4,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	1,884.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	6,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	1,327.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/02/2022	12070838	1,175.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/02/2022	12070838	825.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	1,646.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	1,646.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	2,132.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	4,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	04/02/2022	12070838	1,327.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	4,017.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	3,049.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	5,425.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	04/02/2022	12070838	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	04/02/2022	12070838	5,074.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	3,690.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	04/02/2022	12070838	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/02/2022	12070838	3,531.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	4,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	04/02/2022	12070838	850.00	Loans	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	04/02/2022	12070838	850.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	04/02/2022	12070838	3,638.32	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Relax Kids Limited	04/02/2022	12070838	4,995.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	04/02/2022	12070838	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	04/02/2022	12070838	2,390.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	04/02/2022	12070838	3,333.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	04/02/2022	12070838	11,051.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	04/02/2022	12070838	3,733.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	04/02/2022	12070838	10,197.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	04/02/2022	12070838	8,440.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	04/02/2022	12070838	3,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	04/02/2022	12070838	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/02/2022	12070838	24,373.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	04/02/2022	12070838	7,754.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	04/02/2022	12070838	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	04/02/2022	12070838	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/02/2022	12070838	3,514.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	04/02/2022	12070838	2,346.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/02/2022	12070838	10,962.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	04/02/2022	12070838	13,151.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	04/02/2022	12070838	5,923.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	04/02/2022	12070838	2,211.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	04/02/2022	12070838	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	04/02/2022	12070838	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/02/2022	12070838	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/02/2022	12070838	1,046.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/02/2022	12070838	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/02/2022	12070838	18,756.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	04/02/2022	12070838	13,016.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	04/02/2022	12070838	22,831.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Salvation Army	04/02/2022	12070838	1,077.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	04/02/2022	12070838	9,002.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	04/02/2022	12070838	9,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1515	Shaping Our Lives National User Network Community Interest Company	04/02/2022	12070838	5,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	04/02/2022	12070838	690.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Central Services	2045	Sixredsquares Ltd	04/02/2022	12070838	1,365.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	04/02/2022	12070838	1,544.52	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3025	Southend East Community Academy Trust	04/02/2022	12070838	2,501.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	04/02/2022	12070838	19,307.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	04/02/2022	12070838	12,492.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	04/02/2022	12070838	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Southend-On-Sea Citizens Advice Bureau	04/02/2022	12070838	58,845.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	04/02/2022	12070838	27,091.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	04/02/2022	12070838	12,211.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	04/02/2022	12070838	13,494.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	04/02/2022	12070838	3,323.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	04/02/2022	12070838	14,570.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	04/02/2022	12070838	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	04/02/2022	12070838	669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	04/02/2022	12070838	15,447.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	04/02/2022	12070838	573.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	04/02/2022	12070838	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	04/02/2022	12070838	2,626.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	04/02/2022	12070838	19,483.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	04/02/2022	12070838	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	04/02/2022	12070838	12,036.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Takely Education Trust T/A Woodlands School	04/02/2022	12070838	5,076.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	04/02/2022	12070838	6,032.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	04/02/2022	12070838	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	04/02/2022	12070838	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	04/02/2022	12070838	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	04/02/2022	12070838	13,770.47	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	04/02/2022	12070838	2,048.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	04/02/2022	12070838	1,538.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	04/02/2022	12070838	2,692.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	04/02/2022	12070838	45,291.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	04/02/2022	12070838	6,462.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	04/02/2022	12070838	17,387.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	04/02/2022	12070838	8,751.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	04/02/2022	12070838	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	The Strathmore Care Group	04/02/2022	12070838	9,770.11	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	04/02/2022	12070838	4,385.01	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5639	The Woodbine Inn	04/02/2022	12070838	2,025.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	04/02/2022	12070838	5,104.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	04/02/2022	12070838	5,087.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tim Management Ltd	04/02/2022	12070838	950.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tim Management Ltd	04/02/2022	12070838	965.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	04/02/2022	12070838	874.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	04/02/2022	12070838	540.93	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Twilight Memorials	04/02/2022	12070838	820.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	04/02/2022	12070838	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	04/02/2022	12070838	12,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	04/02/2022	12070838	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	04/02/2022	12070838	2,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	04/02/2022	12070838	9,000.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	04/02/2022	12070838	4,930.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Victoria Court Rest Home	04/02/2022	12070838	5,692.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	04/02/2022	12070838	25,687.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	04/02/2022	12070838	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	04/02/2022	12070838	6,810.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	04/02/2022	12070838	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	04/02/2022	12070838	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	04/02/2022	12070838	18,976.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	04/02/2022	12070838	1,846.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	04/02/2022	12070838	5,750.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Willows Lodge Ltd	04/02/2022	12070838	750.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	04/02/2022	12070838	18,407.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	04/02/2022	12070838	10,111.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	04/02/2022	12070838	792.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	07/02/2022	12070840	91,664.63	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	07/02/2022	12070840	973.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	07/02/2022	12070840	1,601.87	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	07/02/2022	12070840	2,158.99	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	07/02/2022	12070840	2,923.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	(G) Marlborough Surfacing Limited	07/02/2022	12070840	9,481.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	07/02/2022	12070840	121,730.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	07/02/2022	12070840	922.33	Consultancy Services	Services
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	07/02/2022	12070840	553,894.66	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1466	Ashley Community Care Services Ltd T/A Ashley Care	07/02/2022	12070840	5,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	07/02/2022	12070840	11,719.05	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1466	Caring Carers Ltd	07/02/2022	12070840	7,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	De Vere Care Partnership Ltd	07/02/2022	12070840	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Diyana Ltd T/A Care-D/UK Diyana Ltd	07/02/2022	12070840	2,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	07/02/2022	12070840	2,227.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	07/02/2022	12070840	1,323.74	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	07/02/2022	12070840	723.60	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	07/02/2022	12070840	3,610.80	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Public Health	7641	Fusion Lifestyle	07/02/2022	12070840	621.30	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1466	Golden Keys Care Agency Limited	07/02/2022	12070840	9,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/02/2022	12070840	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/02/2022	12070840	1,239.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/02/2022	12070840	2,142.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	07/02/2022	12070840	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/02/2022	12070840	728.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	07/02/2022	12070840	766.73	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	07/02/2022	12070840	861.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	07/02/2022	12070840	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	07/02/2022	12070840	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	07/02/2022	12070840	729.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	07/02/2022	12070840	547.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Hopsdon Property Management Ltd	07/02/2022	12070840	700.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	07/02/2022	12070840	5,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	07/02/2022	12070840	1,768.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3492	Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2022	12070840	3,373.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited	07/02/2022	12070840	5,997.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	07/02/2022	12070840	4,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	07/02/2022	12070840	1,065.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	07/02/2022	12070840	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 Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/02/2022	12070842	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/02/2022	12070842	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	932.82	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/02/2022	12070842	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/02/2022	12070842	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/02/2022	12070842	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	08/02/2022	12070842	514.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/02/2022	12070842	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	648.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	798.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	823.65	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	1,411.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	899.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	08/02/2022	12070842	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	547.26	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	08/02/2022	12070842	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	08/02/2022	12070842	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	08/02/2022	12070842	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/02/2022	12070842	714.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/02/2022	12070842	587.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/02/2022	12070842	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	08/02/2022	12070842	587.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/02/2022	12070842	1,258.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/02/2022	12070842	919.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	08/02/2022	12070842	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/02/2022	12070842	703.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/02/2022	12070842	1,995.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	08/02/2022	12070842	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	08/02/2022	12070842	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	08/02/2022	12070842	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	08/02/2022	12070842	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	08/02/2022	12070842	6,368.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	08/02/2022	12070842	649.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	08/02/2022	12070842	6,857.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	08/02/2022	12070842	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	08/02/2022	12070842	6,253.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	08/02/2022	12070842	658.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	08/02/2022	12070842	670.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	08/02/2022	12070842	6,205.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	08/02/2022	12070842	658.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	08/02/2022	12070842	521.64	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sheffield City Council	08/02/2022	12070842	45,711.36	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	08/02/2022	12070842	33,655.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	08/02/2022	12070842	69,489.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	08/02/2022	12070842	15,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	08/02/2022	12070842	18,942.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	08/02/2022	12070842	15,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5701	The Smarter Choice Consultancy Ltd	08/02/2022	12070842	871.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	08/02/2022	12070842	1,081.86	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) A K Hobson Limited	09/02/2022	12070857	2,203.50	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4220	(G) Irrigation Services Uk Ltd	09/02/2022	12070857	1,576.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	09/02/2022	12070857	36,649.20	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	09/02/2022	12070857	1,355.97	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3250	Acom Care & Education Ltd (Sales)	09/02/2022	12070857	19,315.01	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201	Ambulance Service College	09/02/2022	12070857	1,345.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1130	Ashley Community Care Services Ltd T/A Ashley Care	09/02/2022	12070857	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	09/02/2022	12070857	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	09/02/2022	12070857	580.38	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	09/02/2022	12070857	960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	09/02/2022	12070857	528.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	09/02/2022	12070857	4,207.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	09/02/2022	12070857	4,583.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	09/02/2022	12070857	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	09/02/2022	12070857	5,760.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swanseae Ltd T/A Day'S Rental	09/02/2022	12070857	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	09/02/2022	12070857	1,128.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	Carter Brown - The Expert Service Limited	09/02/2022	12070857	2,800.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	09/02/2022	12070857	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	09/02/2022	12070857	3,319.96	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5639	Concept Consulting Rmt	09/02/2022	12070857	3,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Doug'S Maintenance Services Limited	09/02/2022	12070857	625.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	09/02/2022	12070857	1,214.80	Tools And Equipment Purchase	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	09/02/2022	12070857	26,400.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3691	E4Law Limited T/A Lextox	09/02/2022	12070857	980.00	Medical And Health Services	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	09/02/2022	12070857	650.00	Barristers fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	09/02/2022	12070857	3,373.51	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	09/02/2022	12070857	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	09/02/2022	12070857	3,568.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	09/02/2022	12070857	3,596.00	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Gamma Business Communication Limited	09/02/2022	12070857	720.35	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	09/02/2022	12070857	569.20	Education Services	Services
ED Growth & Housing	Planning Services	5637	Great Danes & Associates Ltd	09/02/2022	12070857	1,936.27	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Henderson Property	09/02/2022	12070857	1,800.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Henderson Property	09/02/2022	12070857	900.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/02/2022	12070857	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/02/2022	12070857	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/02/2022	12070857	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/02/2022	12070857	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/02/2022	12070857	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	09/02/2022	12070857	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	09/02/2022	12070857	957.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kadija Ndlovu / Super Healthcare Ltd	09/02/2022	12070857	797.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	09/02/2022	12070857	1,017.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	09/02/2022	12070857	690.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	09/02/2022	12070857	1,013.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	09/02/2022	12070857	591.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	09/02/2022	12070857	1,402.02	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	09/02/2022	12070857	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	09/02/2022	12070857	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	09/02/2022	12070857	3,283.84	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Kingdom Coffee Limited	09/02/2022	12070857	651.21	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	09/02/2022	12070857	18,975.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	09/02/2022	12070857	1,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	09/02/2022	12070857	14,766.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	09/02/2022	12070857	815.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	09/02/2022	12070857	16,600.61	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	Mott Macdonald	09/02/2022	12070857	17,241.71	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	09/02/2022	12070857	28,760.40	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	Mott Macdonald	09/02/2022	12070857	14,397.60	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Mott Macdonald	09/02/2022	12070857	6,555.49	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/02/2022	12070857	1,209.86	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Mott Macdonald	09/02/2022	12070857	7,277.56	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/02/2022	12070857	765.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	09/02/2022	12070857	2,187.12	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	09/02/2022	12070857	1,685.00	Accommodation Costs	Expenses
ED Transformation	Adult Social Care	3201	National Crime Agency	09/02/2022	12070857	690.00	Commissioned Training	Services
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	09/02/2022	12070857	503,840.13	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	09/02/2022	12070857	582.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	Oakhouse Montessori Limited	09/02/2022	12070857	914.00	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	9011	On-Av Ltd	09/02/2022	12070857	17,220.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	On-Av Ltd	09/02/2022	12070857	3,976.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1076	Palmerston Care Home	09/02/2022	12070857	1,002.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	09/02/2022	12070857	962.04	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	09/02/2022	12070857	46,961.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	09/02/2022	12070857	22,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	09/02/2022	12070857	4,689.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	09/02/2022	12070857	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	09/02/2022	12070857	3,963.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/02/2022	12070857	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/02/2022	12070857	3,027.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4015	REDACTED PERSONAL DATA	09/02/2022	12070857	1,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	09/02/2022	12070857	1,085.00	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/02/2022	12070857	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	09/02/2022	12070857	875.00	Loans	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	09/02/2022	12070857	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/02/2022	12070857	7,132.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	09/02/2022	12070857	15,586.74	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	09/02/2022	12070857	1,065.92	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	09/02/2022	12070857	7,142.08	Printing	Printing Stationery And General Office Expenses
ED Transformation	Central Services	7125	Ricoh Uk Limited	09/02/2022	12070857	1,130.81	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/02/2022	12070857	877.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/02/2022	12070857	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/02/2022	12070857	1,092.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	09/02/2022	12070857	910.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/02/2022	12070857	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/02/2022	12070857	2,070.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	09/02/2022	12070857	1,124.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	09/02/2022	12070857	1,124.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	09/02/2022	12070857	1,124.60	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	09/02/2022	12070857	9,569.28	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Sheffield City Council	09/02/2022	12070857	45,711.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6505	South Essex Property Services	09/02/2022	12070857	8,300.50	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5639	South Street Pubs Ltd T/A The Red Lion	09/02/2022	12070857	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	09/02/2022	12070857	1,550.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	09/02/2022	12070857	1,653.23	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	09/02/2022	12070857	7,132.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	09/02/2022	12070857	741.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	09/02/2022	12070857	1,063.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	09/02/2022	12070857	890.40	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	09/02/2022	12070857	7,837.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	09/02/2022	12070857	785.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	09/02/2022	12070857	1,109.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	09/02/2022	12070857	803.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	09/02/2022	12070857	7,263.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	09/02/2022	12070857	794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	09/02/2022	12070857	1,163.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	09/02/2022	12070857	856.98	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	09/02/2022	12070857	12,055.78	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/02/2022	12070857	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	09/02/2022	12070857	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Care Leaders Limited T/A The Care Leaders	09/02/2022	12070857	2,033.00	Education Services	Services
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	09/02/2022	12070857	5,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	09/02/2022	12070857	19,906.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	09/02/2022	12070857	600.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	09/02/2022	12070857	838.67	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	09/02/2022	12070857	1,345.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	Workman Llp	09/02/2022	12070857	1,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Youngs Flooring	09/02/2022	12070857	560.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	11/02/2022	12070862	4,846.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	11/02/2022	12070862	2,346.80	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	11/02/2022	12070862	1,242.77	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Kieran Lucas Contractors Ltd	11/02/2022	12070862	1,155.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	11/02/2022	12070862	1,637.50	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Mr L Brooks T/A Lb Construction Services Ltd	11/02/2022	12070862	4,090.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	11/02/2022	12070862	1,095.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	Adp Architecture Limited	11/02/2022	12070862	3,804.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7090	Alarm Limited	11/02/2022	12070862	553.50	Newspapers And Magazines	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	11/02/2022	12070862	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	11/02/2022	12070862	2,400.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	11/02/2022	12070862	600.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	11/02/2022	12070862	3,600.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	11/02/2022	12070862	600.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	Arriva Kent & Surrey Ltd	11/02/2022	12070862	1,500.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	11/02/2022	12070862	12,049.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	11/02/2022	12070862	1,018.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Atf Southend Yfc	11/02/2022	12070862	1,920.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Atf Southend Yfc	11/02/2022	12070862	660.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	11/02/2022	12070862	1,327.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Ave Design Ltd	11/02/2022	12070862	7,967.00	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	11/02/2022	12070862	4,207.14	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230	Brand Promotions Uk Limited	11/02/2022	12070862	677.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Parking Association	11/02/2022	12070862	906.00	Services	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	11/02/2022	12070862	3,154.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	11/02/2022	12070862	534.06	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	11/02/2022	12070862	21,659.35	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	11/02/2022	12070862	23,731.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	11/02/2022	12070862	673.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	11/02/2022	12070862	605.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	11/02/2022	12070862	521.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Castledon School	11/02/2022	12070862	1,827.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Llp	11/02/2022	12070862	5,400.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/02/2022	12070862	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	11/02/2022	12070862	1,382.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	11/02/2022	12070862	720.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	11/02/2022	12070862	1,551.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	11/02/2022	12070862	691.38	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	11/02/2022	12070862	2,171.69	Travel Expenses	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	4201	David Ogilvie Engineering Limited	11/02/2022	12070862	4,115.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	11/02/2022	12070862	1,219.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	11/02/2022	12070862	912.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	11/02/2022	12070862	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3020	Eastern Southend Little Turtles Pre School	11/02/2022	12070862	1,625.00	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	11/02/2022	12070862	1,206.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	11/02/2022	12070862	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	Friars Centre Playgroup	11/02/2022	12070862	1,436.76	Other Establishments	Other Establishments
ED Transformation	Adult Social Care	3201	Government Events	11/02/2022	12070862	638.40	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1165	Grandville Lodge Limited	11/02/2022	12070862	7,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/02/2022	12070862	2,288.20	Recruitment	Indirect 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 Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/02/2022	12070862	2,641.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/02/2022	12070862	1,584.81	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/02/2022	12070862	2,113.08	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/02/2022	12070862	1,267.96	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/02/2022	12070862	1,690.52	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/02/2022	12070862	1,811.46	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/02/2022	12070862	950.97	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/02/2022	12070862	1,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/02/2022	12070862	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/02/2022	12070862	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/02/2022	12070862	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/02/2022	12070862	695.52	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Intuity Communications Limited	11/02/2022	12070862	4,441.51	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1461	Ipc Management Ltd T/A Infection Prevention Solutions	11/02/2022	12070862	3,515.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/02/2022	12070862	10,452.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/02/2022	12070862	5,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/02/2022	12070862	3,662.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/02/2022	12070862	3,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/02/2022	12070862	3,259.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/02/2022	12070862	1,772.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/02/2022	12070862	3,573.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/02/2022	12070862	3,392.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	11/02/2022	12070862	3,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/02/2022	12070862	2,941.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	11/02/2022	12070862	3,253.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/02/2022	12070862	3,510.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/02/2022	12070862	4,729.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/02/2022	12070862	4,159.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	11/02/2022	12070862	3,993.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/02/2022	12070862	3,713.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Jacobs Clients Holding Account	11/02/2022	12070862	1,479.98	Council Tax	Rates
ED Adults & Communities	Adult Social Care	1213	James Leckey Design Limited T/A Lecky	11/02/2022	12070862	2,382.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	James Leckey Design Limited T/A Lecky	11/02/2022	12070862	1,422.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Jmw Media Ltd	11/02/2022	12070862	2,240.00	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5641	Jmw Media Ltd	11/02/2022	12070862	840.00	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5637	Kent County Council	11/02/2022	12070862	55,965.93	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	11/02/2022	12070862	1,012.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	11/02/2022	12070862	980.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	11/02/2022	12070862	1,120.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Link Treasury Services Limited T/A Link Asset Services	11/02/2022	12070862	626.25	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Link Treasury Services Limited T/A Link Asset Services	11/02/2022	12070862	626.25	Lease Cars Lease Charges	Car Allowances
ED Transformation	Central Services	7131	Liquidlogic Limited	11/02/2022	12070862	98,484.84	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1466	Livability	11/02/2022	12070862	7,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Livability	11/02/2022	12070862	7,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1351	Medical Expert Witness Alliance Lp T/A Mewa	11/02/2022	12070862	1,637.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1466	Melrose House	11/02/2022	12070862	11,000.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	11/02/2022	12070862	1,350.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5017	Mott Macdonald	11/02/2022	12070862	2,285.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3691	Palmer Solicitors Client Account	11/02/2022	12070862	500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	11/02/2022	12070862	965.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/02/2022	12070862	1,185.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/02/2022	12070862	1,029.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/02/2022	12070862	1,274.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	11/02/2022	12070862	958.50	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7137	Phoenix Software Ltd	11/02/2022	12070862	24,697.69	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5637	Powerstax Plc	11/02/2022	12070862	3,785.40	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Probrand Limited	11/02/2022	12070862	769.10	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3385	Queensway House	11/02/2022	12070862	2,873.31	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	11/02/2022	12070862	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	11/02/2022	12070862	3,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	11/02/2022	12070862	3,580.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2022	12070862	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	1,223.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	728.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	1,109.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	1,742.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	576.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/02/2022	12070862	574.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	947.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,044.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	2,782.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	11/02/2022	12070862	912.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	844.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	11/02/2022	12070862	4,558.44	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	801.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	2,033.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2022	12070862	10,195.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	793.96	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	764.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	2,153.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,063.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,098.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	1,374.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2022	12070862	1,661.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/02/2022	12070862	617.68	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	772.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	645.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	795.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2022	12070862	1,876.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,135.71	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	11/02/2022	12070862	750.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	805.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	735.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	8,568.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	1,291.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,310.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	5,948.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2022	12070862	3,080.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2022	12070862	1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	1,313.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	8,456.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	11/02/2022	12070862	590.40	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	683.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,476.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	11/02/2022	12070862	3,146.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,842.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,594.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2022	12070862	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2022	12070862	1,139.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2022	12070862	1,523.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	7,650.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	583.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,152.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,197.96	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	11/02/2022	12070862	50,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	11/02/2022	12070862	50,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	951.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2022	12070862	839.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	764.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,239.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,878.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	1,232.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/02/2022	12070862	1,286.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/02/2022	12070862	4,660.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/02/2022	12070862	758.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	11/02/2022	12070862	1,894.89	Mail Services Postage	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Rumwoods Limited	11/02/2022	12070862	970.55	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Salvation Army	11/02/2022	12070862	15,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Salvation Army	11/02/2022	12070862	2,154.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	11/02/2022	12070862	17,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	11/02/2022	12070862	5,833.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	11/02/2022	12070862	616.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	11/02/2022	12070862	1,023.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	11/02/2022	12070862	6,561.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	11/02/2022	12070862	666.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	11/02/2022	12070862	1,287.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	11/02/2022	12070862	9,431.48	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	11/02/2022	12070862	1,406.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	11/02/2022	12070862	7,730.80	Social Care Services	Services
ED Finance & Resources	Central Services	8606	South Essex Property Services	11/02/2022	12070862	4,476.15	Catering Refreshments	Catering
ED Finance & Resources	Central Services	7120	South Essex Property Services	11/02/2022	12070862	698.19	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	South Essex Property Services	11/02/2022	12070862	2,258.85	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	11/02/2022	12070862	7,933.38	Services	Services
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	11/02/2022	12070862	1,933.36	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Guest House	11/02/2022	12070862	960.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5637	Team Synergy Ltd T/A Peter Booklah	11/02/2022	12070862	2,094.25	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Teleshore Uk Ltd	11/02/2022	12070862	925.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1648	The Lilacs Rest Home	11/02/2022	12070862	1,000.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	11/02/2022	12070862	540.93	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	11/02/2022	12070862	814.97	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	11/02/2022	12070862	20,963.47	Direct Payments	Housing Benefits
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Watts Ms M T/A Hickory Hollow Design Consultants	11/02/2022	12070862	3,695.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	11/02/2022	12070862	4,330.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	9010	Youngs Flooring	11/02/2022	12070862	29,385.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	14/02/2022	12070871	1,053.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	14/02/2022	12070871	8,177.12	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1461	Aarandale Lodge Ltd	14/02/2022	12070871	2,385.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Aarandale Lodge Ltd	14/02/2022	12070871	1,720.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Abbeyfield Society Ltd	14/02/2022	12070871	2,981.63	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Abbeyfield Society Ltd	14/02/2022	12070871	2,150.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Achieve Together Limited	14/02/2022	12070871	1,192.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Achieve Together Limited	14/02/2022	12070871	860.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Adalah Residential Home	14/02/2022	12070871	3,577.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Adalah Residential Home	14/02/2022	12070871	2,580.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/02/2022	12070871	2,027.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/02/2022	12070871	1,462.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Alyson House Rch Ltd	14/02/2022	12070871	1,073.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Alyson House Rch Ltd	14/02/2022	12070871	774.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ama Generic Ltd	14/02/2022	12070871	1,788.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ama Generic Ltd	14/02/2022	12070871	1,290.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/02/2022	12070871	15,015.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Astral Lodge Ltd	14/02/2022	12070871	1,669.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Astral Lodge Ltd	14/02/2022	12070871	1,204.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Barchester Healthcare Ltd T/A Park View Receipts Account	14/02/2022	12070871	1,868.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Barchester Healthcare Ltd T/A Park View Receipts Account	14/02/2022	12070871	934.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Biffins Residential Home	14/02/2022	12070871	1,669.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Biffins Residential Home	14/02/2022	12070871	1,204.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Boscombe Lodge Nursing Home	14/02/2022	12070871	3,697.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Boscombe Lodge Nursing Home	14/02/2022	12070871	2,666.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Braemar Lodge	14/02/2022	12070871	1,669.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Braemar Lodge	14/02/2022	12070871	1,204.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Brambles Rest Home Limited	14/02/2022	12070871	3,339.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brambles Rest Home Limited	14/02/2022	12070871	2,408.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Brooklands Care Home Ltd	14/02/2022	12070871	5,366.93	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brooklands Care Home Ltd	14/02/2022	12070871	3,870.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	14/02/2022	12070871	1,669.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	14/02/2022	12070871	596.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Care In Style T/As Lighthouse	14/02/2022	12070871	715.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	14/02/2022	12070871	1,204.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	14/02/2022	12070871	516.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	14/02/2022	12070871	7,547.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	14/02/2022	12070871	1,502.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	14/02/2022	12070871	18,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	14/02/2022	12070871	3,384.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Churchgate Healthcare Ltd T/As Cedars Care Centre	14/02/2022	12070871	5,724.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Churchgate Healthcare Ltd T/As Cedars Care Centre	14/02/2022	12070871	4,128.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	14/02/2022	12070871	1,073.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	14/02/2022	12070871	1,311.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Consensus Support Services Ltd	14/02/2022	12070871	1,192.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	14/02/2022	12070871	774.07	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	14/02/2022	12070871	946.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	14/02/2022	12070871	860.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Corvell Health Care Ltd	14/02/2022	12070871	4,055.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Corvell Health Care Ltd	14/02/2022	12070871	2,924.27	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	14/02/2022	12070871	5,345.33	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1461	Crowstone Manor Ltd	14/02/2022	12070871	1,311.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Crowstone Manor Ltd	14/02/2022	12070871	946.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Cygnat (Oe) Limited	14/02/2022	12070871	715.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Cygnat (Oe) Limited	14/02/2022	12070871	516.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Daniele Byatt T/A Step By Step Recovery	14/02/2022	12070871	1,311.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Daniele Byatt T/A Step By Step Recovery	14/02/2022	12070871	946.09	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7625	Dr H W Ng	14/02/2022	12070871	680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/02/2022	12070871	654.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/02/2022	12070871	629.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/02/2022	12070871	1,891.98	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	1386	Excellence Care Co. Ltd	14/02/2022	12070871	23,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Fernbrook Care Homes Ltd	14/02/2022	12070871	3,577.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Fernbrook Care Homes Ltd	14/02/2022	12070871	2,580.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Grandville Lodge Limited	14/02/2022	12070871	2,266.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Grandville Lodge Limited	14/02/2022	12070871	1,634.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Hallmark Care Homes Ltd	14/02/2022	12070871	7,155.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Hallmark Care Homes Ltd	14/02/2022	12070871	5,160.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Havengore House Residential Care Home T/A Mistis Ltd	14/02/2022	12070871	2,623.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Havengore House Residential Care Home T/A Mistis Ltd	14/02/2022	12070871	1,892.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Laycraft Ltd	14/02/2022	12070871	1,908.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Laycraft Ltd	14/02/2022	12070871	1,376.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Livability	14/02/2022	12070871	1,788.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Livability	14/02/2022	12070871	2,862.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Livability	14/02/2022	12070871	1,290.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Livability	14/02/2022	12070871	2,064.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Manor Rest Home	14/02/2022	12070871	2,266.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Manor Rest Home	14/02/2022	12070871	1,634.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Melrose House	14/02/2022	12070871	4,055.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Melrose House	14/02/2022	12070871	2,924.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Meteor Rest Home Ltd	14/02/2022	12070871	1,788.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Meteor Rest Home Ltd	14/02/2022	12070871	1,290.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mountdale Limited T/A Mountdale Nursing Home	14/02/2022	12070871	2,862.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mountdale Limited T/A Mountdale Nursing Home	14/02/2022	12070871	2,064.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Mountdale Limited T/A Mountdale Nursing Home	14/02/2022	12070871	792.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	14/02/2022	12070871	1,908.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	14/02/2022	12070871	1,376.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mrs V L Rattan T/As Bali Hai Care Home	14/02/2022	12070871	1,431.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mrs V L Rattan T/As Bali Hai Care Home	14/02/2022	12070871	1,032.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Nah Care Ltd T/A Langley Lodge Nursing Home	14/02/2022	12070871	3,458.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Nah Care Ltd T/A Langley Lodge Nursing Home	14/02/2022	12070871	2,494.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ncs Solutions T/A Abbottswood Lodge Care Home	14/02/2022	12070871	1,550.45	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ncs Solutions T/A Abbottswood Lodge Care Home	14/02/2022	12070871	1,118.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ncs T/A Westbury Day Care	14/02/2022	12070871	1,788.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ncs T/A Westbury Day Care	14/02/2022	12070871	1,290.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Newbrae Care Home	14/02/2022	12070871	1,192.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Newbrae Care Home	14/02/2022	12070871	860.08	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	14/02/2022	12070871	844.62	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1461	Oak Lodge Care Ltd T/A The Lilacs Residential Home	14/02/2022	12070871	2,027.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Oak Lodge Care Ltd T/A The Lilacs Residential Home	14/02/2022	12070871	1,462.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Obee Ltd T/A Bliss Residential Care Home	14/02/2022	12070871	1,788.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Obee Ltd T/A Bliss Residential Care Home	14/02/2022	12070871	1,290.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Palmerston Care Home	14/02/2022	12070871	2,623.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Palmerston Care Home	14/02/2022	12070871	1,892.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Pathways Care Group Limited	14/02/2022	12070871	834.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Pathways Care Group Limited	14/02/2022	12070871	602.06	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	14/02/2022	12070871	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	14/02/2022	12070871	1,245.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	14/02/2022	12070871	1,639.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	14/02/2022	12070871	1,610.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	14/02/2022	12070871	1,614.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	R G Care Ltd T/As Lifstan Way Ltd	14/02/2022	12070871	1,311.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	R G Care Ltd T/As Lifstan Way Ltd	14/02/2022	12070871	946.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	R G Care Ltd T/As Sands Lodge Residential Home	14/02/2022	12070871	2,146.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	R G Care Ltd T/As Sands Lodge Residential Home	14/02/2022	12070871	1,548.14	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/02/2022	12070871	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/02/2022	12070871	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/02/2022	12070871	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	14/02/2022	12070871	5,443.53	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/02/2022	12070871	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/02/2022	12070871	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/02/2022	12070871	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/02/2022	12070871	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/02/2022	12070871	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/02/2022	12070871	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/02/2022	12070871	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	14/02/2022	12070871	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	14/02/2022	12070871	677.10	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	14/02/2022	12070871	941.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	14/02/2022	12070871	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	14/02/2022	12070871	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	14/02/2022	12070871	3,980.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	14/02/2022	12070871	954.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Royal Mencap Society	14/02/2022	12070871	688.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	14/02/2022	12070871	6,201.79	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	14/02/2022	12070871	5,963.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Runwood Homes	14/02/2022	12070871	4,651.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	14/02/2022	12070871	4,472.41	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	14/02/2022	12070871	4,300.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	14/02/2022	12070871	3,354.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Salvation Army	14/02/2022	12070871	3,935.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Salvation Army	14/02/2022	12070871	2,838.26	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Guest House	14/02/2022	12070871	800.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1461	Southend On Sea Darby & Joan Organisation	14/02/2022	12070871	3,100.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend On Sea Darby & Joan Organisation	14/02/2022	12070871	2,236.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	St Ediths Court	14/02/2022	12070871	4,651.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	St Ediths Court	14/02/2022	12070871	3,354.31	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	14/02/2022	12070871	715.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	14/02/2022	12070871	715.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	14/02/2022	12070871	715.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	14/02/2022	12070871	715.59	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	14/02/2022	12070871	516.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	14/02/2022	12070871	516.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	14/02/2022	12070871	516.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	14/02/2022	12070871	516.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Strathmore Care Group	14/02/2022	12070871	516.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Strathmore Care Group	14/02/2022	12070871	3,100.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Strathmore Care Group	14/02/2022	12070871	8,348.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Strathmore Care Group	14/02/2022	12070871	2,236.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Strathmore Care Group	14/02/2022	12070871	6,020.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Strathmore Care Group	14/02/2022	12070871	587.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Uplands Rehabilitation Centre T/A Uplands Care	14/02/2022	12070871	5,068.77	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Uplands Rehabilitation Centre T/A Uplands Care	14/02/2022	12070871	3,655.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Victoria Court Rest Home	14/02/2022	12070871	3,458.69	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Victoria Court Rest Home	14/02/2022	12070871	2,494.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Westcliff Lodge	14/02/2022	12070871	2,623.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Westcliff Lodge	14/02/2022	12070871	1,892.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Windermere Rest Home	14/02/2022	12070871	1,192.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Windermere Rest Home	14/02/2022	12070871	860.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	15/02/2022	12070873	9,253.53	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	15/02/2022	12070873	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	(G) Marfleet And Blyth Ltd	15/02/2022	12070873	103,876.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	15/02/2022	12070873	13,711.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Trinity Construction Services Ltd	15/02/2022	12070873	5,000.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Trinity Construction Services Ltd	15/02/2022	12070873	1,463.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	15/02/2022	12070873	598.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Adalah Residential Home	15/02/2022	12070873	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Alpha Health And Care Services Ltd	15/02/2022	12070873	9,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Ashley Community Care Services Ltd T/A Ashley Care	15/02/2022	12070873	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Astral Lodge Ltd	15/02/2022	12070873	2,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	15/02/2022	12070873	781.20	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	15/02/2022	12070873	3,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	15/02/2022	12070873	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1466	Avondale Care Home Ltd	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Braemar Lodge	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	15/02/2022	12070873	4,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	15/02/2022	12070873	2,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	15/02/2022	12070873	2,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	15/02/2022	12070873	1,750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1466	Caring Carers Ltd	15/02/2022	12070873	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Choices Healthcare Ltd	15/02/2022	12070873	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Civica Uk Ltd	15/02/2022	12070873	540.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	Design For Independence	15/02/2022	12070873	4,140.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Design For Independence	15/02/2022	12070873	3,225.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1466	Diyana Ltd T/A Care-D/UK Diyana Ltd	15/02/2022	12070873	10,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	15/02/2022	12070873	4,288.90	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	15/02/2022	12070873	15,081.34	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	15/02/2022	12070873	7,088.32	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	15/02/2022	12070873	58,584.72	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3592	Expert In Mind	15/02/2022	12070873	695.33	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	Fairways Pre School Playgroup	15/02/2022	12070873	840.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1466	Golden Keys Care Agency Limited	15/02/2022	12070873	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Grandville Lodge Limited	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	15/02/2022	12070873	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	15/02/2022	12070873	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	15/02/2022	12070873	4,630.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1076	Havengore House Residential Care Home T/A Mistic Ltd	15/02/2022	12070873	1,846.32	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Home Group Ltd T/A Stonham	15/02/2022	12070873	23,952.75	Medical And Health Services	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	1,999.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	1,999.00	3rd Party training	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	675.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	675.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	1,125.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	2,134.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	2,134.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	675.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	1,125.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	1,125.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	1,125.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	895.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	675.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	675.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	15/02/2022	12070873	675.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	15/02/2022	12070873	3,889.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	15/02/2022	12070873	5,966.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	15/02/2022	12070873	1,510.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	15/02/2022	12070873	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	15/02/2022	12070873	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	15/02/2022	12070873	1,995.00	Accommodation Payment	Services
ED Legal & Democratic Services	Central Services	2016	London Fanfare Trumpets Ltd	15/02/2022	12070873	750.00	Musical Instruments	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Manor Rest Home	15/02/2022	12070873	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Meteor Rest Home Ltd	15/02/2022	12070873	7,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Mogen David Properties Ltd	15/02/2022	12070873	1,500.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Mogen David Properties Ltd	15/02/2022	12070873	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1466	Mountdale Limited T/A Mountdale Nursing Home	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Nah Care Ltd T/A Langley Lodge Nursing Home	15/02/2022	12070873	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Ncs T/A Westbury Day Care	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	15/02/2022	12070873	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Promotional Gifts Direct Limited	15/02/2022	12070873	1,198.85	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Quantec Consultants Ltd	15/02/2022	12070873	952.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1466	R G Care Ltd T/As Sands Lodge Residential Home	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	566.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	899.55	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	507.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	1,866.75	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	15/02/2022	12070873	1,536.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	675.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	737.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	829.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	15/02/2022	12070873	772.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/02/2022	12070873	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	3,504.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	869.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	1,022.07	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/02/2022	12070873	608.23	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Royale Carers Limited	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Runwood Homes	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	15/02/2022	12070873	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	15/02/2022	12070873	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	15/02/2022	12070873	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	15/02/2022	12070873	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1466	Seven Day Care (Essex) Ltd T/A Surecare Southend	15/02/2022	12070873	4,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	15/02/2022	12070873	3,280.12	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1466	The Lilacs Rest Home	15/02/2022	12070873	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	15/02/2022	12070873	50,000.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Tim Management Ltd	15/02/2022	12070873	812.79	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Tp Property Investment Ltd	15/02/2022	12070873	1,300.00	Loans	Services
ED Adults & Communities	Adult Social Care	1466	Victoria Court Rest Home	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Westcliff Lodge	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Windermere Rest Home	15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) A K Hobson Limited	16/02/2022	12070886	680.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) A K Hobson Limited	16/02/2022	12070886	965.79	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	16/02/2022	12070886	1,197,959.71	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Broxap Limited	16/02/2022	12070886	1,540.00	Materials	Equipment Furniture And Materials

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	9011	(G) Close Brothers Rail Ltd	16/02/2022	12070886	2,850.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Ccr Property Services Ltd	16/02/2022	12070886	1,672.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	16/02/2022	12070886	2,115.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Agrovista Uk Ltd	16/02/2022	12070886	1,736.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	16/02/2022	12070886	650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	16/02/2022	12070886	540.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	16/02/2022	12070886	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	16/02/2022	12070886	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	614.59	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	562.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	509.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	532.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	509.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	517.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	764.49	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	562.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	562.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	569.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/02/2022	12070886	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/02/2022	12070886	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/02/2022	12070886	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/02/2022	12070886	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/02/2022	12070886	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/02/2022	12070886	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/02/2022	12070886	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	16/02/2022	12070886	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	16/02/2022	12070886	15,159.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	16/02/2022	12070886	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	16/02/2022	12070886	11,863.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	16/02/2022	12070886	8,047.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	16/02/2022	12070886	103,377.89	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	16/02/2022	12070886	47,350.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	16/02/2022	12070886	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	16/02/2022	12070886	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	16/02/2022	12070886	7,105.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	16/02/2022	12070886	20,523.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	16/02/2022	12070886	2,206.15	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	16/02/2022	12070886	130,256.80	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	16/02/2022	12070886	175,505.37	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/02/2022	12070886	15,026.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	16/02/2022	12070886	1,541.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	16/02/2022	12070886	3,229.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/02/2022	12070886	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/02/2022	12070886	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/02/2022	12070886	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/02/2022	12070886	529.92	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	16/02/2022	12070886	8,805.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	16/02/2022	12070886	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Dr Christopher Mayer	16/02/2022	12070886	1,296.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	16/02/2022	12070886	743.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3892	E4Law Limited T/A Lextox	16/02/2022	12070886	500.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	16/02/2022	12070886	238,585.57	Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	16/02/2022	12070886	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	16/02/2022	12070886	1,100.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	16/02/2022	12070886	900.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	16/02/2022	12070886	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	16/02/2022	12070886	1,000.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	16/02/2022	12070886	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	16/02/2022	12070886	500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	16/02/2022	12070886	171,981.17	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	16/02/2022	12070886	620.10	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/02/2022	12070886	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/02/2022	12070886	525.78	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Essex County Council	16/02/2022	12070886	1,521.91	Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	16/02/2022	12070886	167,012.16	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fleet (Line Markers) Limited	16/02/2022	12070886	1,986.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/02/2022	12070886	1,647.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/02/2022	12070886	2,137.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/02/2022	12070886	563.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/02/2022	12070886	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/02/2022	12070886	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/02/2022	12070886	732.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/02/2022	12070886	943.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/02/2022	12070886	1,217.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/02/2022	12070886	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/02/2022	12070886	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/02/2022	12070886	558.90	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	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	16/02/2022	12070886	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	16/02/2022	12070886	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	16/02/2022	12070886	3,302.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Southend Send Independent Forum	16/02/2022	12070886	5,600.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	16/02/2022	12070886	12,809.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	16/02/2022	12070886	261,111.77	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	16/02/2022	12070886	25,018.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Children'S Trust	16/02/2022	12070886	14,918.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	16/02/2022	12070886	5,326.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	16/02/2022	12070886	11,060.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	16/02/2022	12070886	175,695.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Thompson Care Limited	16/02/2022	12070886	1,200.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	Thompson Care Limited	16/02/2022	12070886	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	Thurrock Borough Council	16/02/2022	12070886	1,650.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	Thurrock Borough Council	16/02/2022	12070886	1,650.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	Thurrock Borough Council	16/02/2022	12070886	1,650.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	16/02/2022	12070886	133,402.90	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	16/02/2022	12070886	2,454.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	16/02/2022	12070886	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	18/02/2022	12070893	740.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	18/02/2022	12070893	24,181.21	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	18/02/2022	12070893	4,170.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	18/02/2022	12070893	1,536.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	18/02/2022	12070893	44,591.45	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	18/02/2022	12070893	14,452.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	18/02/2022	12070893	32,941.25	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(N) Alan Keef Ltd	18/02/2022	12070893	1,150.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Preferred Access Ramp Systems Limited	18/02/2022	12070893	779.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Rpa Fencing & Gate Specialist Ltd	18/02/2022	12070893	1,270.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	18/02/2022	12070893	11,011.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	Access Uk Ltd T/A Hcss Education Ltd	18/02/2022	12070893	1,146.50	Corporate Infrastructure Costs	Communications And Computing
ED Finance & Resources	Central Services	7070	Access Uk Ltd T/A Hcss Education Ltd	18/02/2022	12070893	2,921.35	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7070	Access Uk Ltd T/A Hcss Education Ltd	18/02/2022	12070893	2,337.09	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Akw Medi-Care Ltd	18/02/2022	12070893	1,343.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	18/02/2022	12070893	7,489.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Alpha Health And Care Services Ltd	18/02/2022	12070893	7,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Ashley Community Care Services Ltd T/A Ashley Care	18/02/2022	12070893	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	18/02/2022	12070893	5,565.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	18/02/2022	12070893	12,307.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	18/02/2022	12070893	1,084.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	18/02/2022	12070893	606.45	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/02/2022	12070893	8,216.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	18/02/2022	12070893	7,207.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	18/02/2022	12070893	14,110.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	18/02/2022	12070893	7,292.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	18/02/2022	12070893	7,862.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Belton Care Ltd T/A Home Instead Senior Care	18/02/2022	12070893	2,957.92	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	18/02/2022	12070893	829.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	18/02/2022	12070893	18,204.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	18/02/2022	12070893	15,815.25	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	Broadland Group Ltd	18/02/2022	12070893	1,050.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Broadland Group Ltd	18/02/2022	12070893	2,150.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1466	Brooks Care & Nursing Services Ltd	18/02/2022	12070893	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	18/02/2022	12070893	1,206.52	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	18/02/2022	12070893	3,238.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	18/02/2022	12070893	616.86	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/02/2022	12070893	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	18/02/2022	12070893	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1165	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	18/02/2022	12070893	2,218.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	18/02/2022	12070893	863.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Carers Choices	18/02/2022	12070893	531.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Caring Carers Ltd	18/02/2022	12070893	7,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	18/02/2022	12070893	1,556.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	18/02/2022	12070893	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	18/02/2022	12070893	7,680.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	18/02/2022	12070893	1,490.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	18/02/2022	12070893	608.58	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Caroline Lawrence T/A Caroline'S Childminding	18/02/2022	12070893	578.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/02/2022	12070893			

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	1105	Choices Healthcare Ltd	18/02/2022	12070893	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	18/02/2022	12070893	528.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Cipfa Business Ltd	18/02/2022	12070893	6,560.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	Cipfa Business Ltd	18/02/2022	12070893	4,685.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	18/02/2022	12070893	11,141.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	18/02/2022	12070893	1,535.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	18/02/2022	12070893	712.08	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Coram Chambers T/A Nicholas O'Brien	18/02/2022	12070893	3,050.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	18/02/2022	12070893	7,058.23	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	De Vere Care Partnership Ltd	18/02/2022	12070893	7,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	18/02/2022	12070893	2,802.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Diyana Ltd T/A Care-D/Uk Diyana Ltd	18/02/2022	12070893	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Diyana Ltd T/A Care-D/Uk Diyana Ltd	18/02/2022	12070893	1,323.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Dna Legal Ltd	18/02/2022	12070893	797.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	18/02/2022	12070893	18,888.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	18/02/2022	12070893	1,258.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Doris Jones Ltd	18/02/2022	12070893	4,592.57	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3892	Dr Grange And Associates Ltd	18/02/2022	12070893	594.40	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	9010	Drive Devilbiss Healthcare Limited	18/02/2022	12070893	20,915.31	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Drive Devilbiss Healthcare Limited	18/02/2022	12070893	4,679.92	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	18/02/2022	12070893	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	18/02/2022	12070893	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	18/02/2022	12070893	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	18/02/2022	12070893	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	18/02/2022	12070893	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	18/02/2022	12070893	20,998.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/02/2022	12070893	9,829.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/02/2022	12070893	14,724.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	18/02/2022	12070893	11,343.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	18/02/2022	12070893	12,327.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	18/02/2022	12070893	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	18/02/2022	12070893	1,440.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Essex Nursing Services	18/02/2022	12070893	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Essex Nursing Services	18/02/2022	12070893	1,673.56	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	8540	Essex Supplies (Uk) Limited	18/02/2022	12070893	1,407.82	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	18/02/2022	12070893	572.40	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	18/02/2022	12070893	12,760.74	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Francis Taylor Building T/A Mr Craig Howell Williams Q.C.	18/02/2022	12070893	2,050.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	18/02/2022	12070893	14,685.99	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700	Gbs Re Nhs Mid Essex Ccg	18/02/2022	12070893	1,220.45	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1466	Golden Keys Care Agency Limited	18/02/2022	12070893	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	18/02/2022	12070893	3,736.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Gordon Ellis & Co T/A Langham	18/02/2022	12070893	613.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	Graham High Group Limited	18/02/2022	12070893	651.70	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	18/02/2022	12070893	517.52	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1466	Hales Group Ltd	18/02/2022	12070893	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Hales Group Ltd	18/02/2022	12070893	817.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	18/02/2022	12070893	575.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	18/02/2022	12070893	610.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	18/02/2022	12070893	525.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	18/02/2022	12070893	623.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	18/02/2022	12070893	510.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	18/02/2022	12070893	894.74	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,732.71	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	4,042.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,732.71	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	803.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,297.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,413.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,393.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	677.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,525.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,035.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,393.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	511.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	579.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	690.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,393.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	616.17	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,106.92	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	553.46	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,106.91	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	3,705.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,796.16	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	2,245.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,230.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,230.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	738.36	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	738.36	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	997.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	2,181.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	5,998.03	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,680.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,890.28	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,849.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,901.84	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	1,811.25	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/02/2022	12070893	3,018.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	18/02/2022	12070893	2,594.84	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Homecare Professionals (Essex) Ltd	18/02/2022	12070893	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/02/2022	12070893	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/02/2022	12070893	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/02/2022	12070893	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	18/02/2022	12070893	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/02/2022	12070893	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/02/2022	12070893	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/02/2022	12070893	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/02/2022	12070893	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/02/2022	12070893	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/02/2022	12070893	927.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Housing Lin Enterprises Ltd	18/02/2022	12070893	11,950.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	18/02/2022	12070893	4,605.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	18/02/2022	12070893	6,932.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1425	Independent Social Care Solutions Ltd	18/02/2022	12070893	650.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5637	Ingenious Design Limited	18/02/2022	12070893	1,303.27	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5030	Jmw Systems Ltd	18/02/2022	12070893	9,900.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	18/02/2022	12070893	5,195.41	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245	Judge Sampson Ltd	18/02/2022	12070893	550.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	18/02/2022	12070893	1,012.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	18/02/2022	12070893	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	18/02/2022	12070893	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kids Kingdom Southend Ltd	18/02/2022	12070893	4,820.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	18/02/2022	12070893	9,661.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	18/02/2022	12070893	21,168.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/02/2022	12070893	22,832.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/02/2022	12070893	9,932.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	18/02/2022	12070893	46,547.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	18/02/2022	12070893	11,390.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	18/02/2022	12070893	8,406.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	18/02/2022	12070893	15,435.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	18/02/2022	12070893	9,513.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bourmes Green Pre Sch	18/02/2022	12070893	3,914.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	18/02/2022	12070893	11,038.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	18/02/2022	12070893	7,174.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	18/02/2022	12070893	22,440.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	Lorraine Pilime T/A Penina Social Work Services Ltd	18/02/2022	12070893	5,267.50	Professional Fees	Services
ED Legal & Democratic Services	Central Services	2005	Lyreco Uk Ltd	18/02/2022	12070893	527.96	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1076	Manor Rest Home	18/02/2022	12070893	750.00	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	18/02/2022	12070893	16,533.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	18/02/2022	12070893	19,201.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	18/02/2022	12070893	1,806.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	18/02/2022	12070893	1,768.80	Grants	Grants And Subscriptions
ED Transformation	Central Services	7132	Ncer Cic	18/02/2022	12070893	7,379.90	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1213	Neater Solutions Ltd	18/02/2022	12070893	3,025.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Newday Healthcare Professionals Ltd	18/02/2022	12070893	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	18/02/2022	12070893	1,333.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	18/02/2022	12070893	968.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	927.36	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	18/02/2022	12070893	968.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	18/02/2022	12070893	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	18/02/2022	12070893	2,086.56	COVID-19 Response	Other Agencies
ED Transformation	Central Services	2045	Nia Media Access Limited	18/02/2022	12070893	2,716.00	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1466	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	18/02/2022	12070893	3,000.00	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	18/02/2022	12070893	948.75	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1466	Oak Lodge Care Ltd T/A The Lilacs Residential Home	18/02/2022	12070893	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1648	Oak Lodge Care Ltd T/A The Lilacs Residential Home	18/02/2022	12070893	1,000.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	18/02/2022	12070893	20,423.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	18/02/2022	12070893	10,279.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	18/02/2022	12070893	10,785.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	18/02/2022	12070893	7,072.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3171	Peak Education	18/02/2022	12070893	7,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	18/02/2022	12070893	5,383.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	18/02/2022	12070893	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	18/02/2022	12070893	1,566.01	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	18/02/2022	12070893	1,357.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	18/02/2022	12070893	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	18/02/2022	12070893	7,166.28	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012	Phoenix Software Ltd	18/02/2022	12070893	2,850.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Pillory Barn Design Ltd	18/02/2022	12070893	3,599.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	18/02/2022	12070893	10,854.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascais	18/02/2022	12070893	11,935.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	18/02/2022	12070893	22,856.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	18/02/2022	12070893	12,681.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	18/02/2022	12070893	10,211.37	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Potton Kare Services Ltd T/A Pks Social Care Agency	18/02/2022	12070893	3,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	18/02/2022	12070893	17,033.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	18/02/2022	12070893	25,883.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	18/02/2022	12070893	19,162.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	18/02/2022	12070893	20,692.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Pro Solutions Ltd T/A Ecc Care	18/02/2022	12070893	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Pro Solutions Ltd T/A Ecc Care	18/02/2022	12070893	1,478.96	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7130	Processflows Uk Ltd	18/02/2022	12070893	6,051.30	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Puzzles	18/02/2022	12070893	529.98	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Qualitas Inspection Services Ltd	18/02/2022	12070893	1,444.67	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	18/02/2022	12070893	12,053.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	915.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	706.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	1,294.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	1,164.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	803.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	770.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	1,163.58	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4070	REDACTED PERSONAL DATA	18/02/2022	12070893	1,400.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	722.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	963.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	583.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	3,185.60	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	770.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	1,499.30	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	1,084.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	1,036.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	722.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	1,445.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	776.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	2,497.27	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	602.25	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	722.70	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	963.60	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	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 Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	756.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	776.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	819.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	1,889.47	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	1,638.12	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	18/02/2022	12070893	2,600.00	Loans	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/02/2022	12070893	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/02/2022	12070893	530.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	642.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	2,034.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	1,493.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	1,622.06	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	18/02/2022	12070893	777.60	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	18/02/2022	12070893	1,316.45	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	18/02/2022	12070893	1,571.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	867.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/02/2022	12070893	589.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1365	Richmond Fellowship	18/02/2022	12070893	3,143.66	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	18/02/2022	12070893	20,085.74	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	18/02/2022	12070893	6,535.59	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	8540	Royal Mail	18/02/2022	12070893	1,762.56	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	18/02/2022	12070893	17,526.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Royale Carers Limited	18/02/2022	12070893	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	18/02/2022	12070893	558.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	18/02/2022	12070893	1,266.84	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	18/02/2022	12070893	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	18/02/2022	12070893	641.44	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Samphire Studios Ltd T/A Samphire Sauna	18/02/2022	12070893	2,926.26	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	18/02/2022	12070893	42,262.82	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	18/02/2022	12070893	42,262.82	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	18/02/2022	12070893	40,579.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	18/02/2022	12070893	4,655.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sasha'S Cherubs	18/02/2022	12070893	1,019.81	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Scott And Stapleton Lettings Ltd	18/02/2022	12070893	2,369.23	Loans	Services
ED Adults & Communities	Adult Social Care	1466	Secaplus Limited T/A Seccare+	18/02/2022	12070893	7,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	18/02/2022	12070893	1,984.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Seven Day Care (Essex) Ltd T/A Surecare Southend	18/02/2022	12070893	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	18/02/2022	12070893	4,047.69	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7713	Skyguard Limited T/A Peoplesafe	18/02/2022	12070893	1,515.24	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	18/02/2022	12070893	21,523.30	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Smi Int Group Ltd	18/02/2022	12070893	786.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3000	Snn Limited	18/02/2022	12070893	27,357.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	18/02/2022	12070893	11,120.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	18/02/2022	12070893	58,101.69	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	18/02/2022	12070893	9,125.87	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1060	Southend Central Hotel Ltd	18/02/2022	12070893	1,653.23	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/02/2022	12070893	12,811.06	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	18/02/2022	12070893	10,951.56	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Spdms Nurse Care Cic.	18/02/2022	12070893	7,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdms Nurse Care Cic.	18/02/2022	12070893	2,996.84	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdms Nurse Care Cic.	18/02/2022	12070893	8,202.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdms Nurse Care Cic.	18/02/2022	12070893	741.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdms Nurse Care Cic.	18/02/2022	12070893	1,097.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Spdms Nurse Care Cic.	18/02/2022	12070893	881.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Squidsoup Limited	18/02/2022	12070893	4,800.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	18/02/2022	12070893	7,556.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	18/02/2022	12070893	4,962.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	18/02/2022	12070893	4,344.34	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	18/02/2022	12070893	3,800.00	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	18/02/2022	12070893	885.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	18/02/2022	12070893	773.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	Summercare Homes Ltd	18/02/2022	12070893	613.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	18/02/2022	12070893	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	18/02/2022	12070893	850.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	18/02/2022	12070893	9,063.56	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	18/02/2022	12070893	2,675.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	18/02/2022	12070893	4,350.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	18/02/2022	12070893	5,405.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	18/02/2022	12070893	22,865.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Thorough Care Corporation Ltd	18/02/2022	12070893	3,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	18/02/2022	12070893	8,797.46	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	18/02/2022	12070893	838.67	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	18/02/2022	12070893	838.67	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	18/02/2022	12070893	540.93	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	18/02/2022	12070893	540.93	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	18/02/2022	12070893	6,923.16	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 Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	18/02/2022	12070893	33,909.13	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	18/02/2022	12070893	3,373.20	Private Contractors	Other Agencies
ED Transformation	Central Services	8603	Tuskerdirect Ltd	18/02/2022	12070893	520.82	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3436	Unitas T/A Unitas Academy Ltd	18/02/2022	12070893	750.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	18/02/2022	12070893	1,451.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	18/02/2022	12070893	1,022.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	18/02/2022	12070893	3,139.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	18/02/2022	12070893	2,756.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	18/02/2022	12070893	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	18/02/2022	12070893	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	18/02/2022	12070893	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Upson Mowers Ltd	18/02/2022	12070893	2,146.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	18/02/2022	12070893	927.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	18/02/2022	12070893	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	18/02/2022	12070893	3,811.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	18/02/2022	12070893	1,145.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd	18/02/2022	12070893	2,256.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	18/02/2022	12070893	554.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	18/02/2022	12070893	76,697.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	18/02/2022	12070893	1,861.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	18/02/2022	12070893	965.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	18/02/2022	12070893	117,391.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	18/02/2022	12070893	123,888.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	18/02/2022	12070893	7,216.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	18/02/2022	12070893	2,280.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	18/02/2022	12070893	1,902.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	18/02/2022	12070893	6,255.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	18/02/2022	12070893	3,320.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	18/02/2022	12070893	2,886.81	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	18/02/2022	12070893	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Volsec Ltd T/A Volsec Healthcare	18/02/2022	12070893	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Volunteering Matters	18/02/2022	12070893	20,995.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	18/02/2022	12070893	10,256.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	18/02/2022	12070893	10,679.29	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5631	Work Wild Limited	18/02/2022	12070893	24,660.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3992	Wrixon Security Services T/A Wrixon Care	18/02/2022	12070893	1,462.90	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	21/02/2022	12070895	15,268.50	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	21/02/2022	12070895	5,794.88	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	21/02/2022	12070895	15,000.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	856.29	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	619.73	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	3,203.56	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	3,873.30	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	1,660.39	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	583.33	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	4,571.10	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	1,264.72	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	4,311.06	Energy Cost Gas	Energy Costs
ED Transformation	Central Services	8602	Bt Payment Services Ltd	21/02/2022	12070895	8,056.11	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services	5637	Christopher Alec Kelly T/A Cafe Old Town	21/02/2022	12070895	1,164.36	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	21/02/2022	12070895	823.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	21/02/2022	12070895	3,292.36	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Jf Gardening Services	21/02/2022	12070895	1,287.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2022	12070895	4,008.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	21/02/2022	12070895	1,735.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	21/02/2022	12070895	6,951.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	21/02/2022	12070895	1,666.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	Neater Solutions Ltd	21/02/2022	12070895	5,500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/02/2022	12070895	2,351.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/02/2022	12070895	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	21/02/2022	12070895	1,219.46	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	21/02/2022	12070895	1,200.15	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Nwg Business Limited	21/02/2022	12070895	13,280.41	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1076	Oak Lodge Care Ltd T/A The Lilacs Residential Home	21/02/2022	12070895	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Public-i Group Ltd	21/02/2022	12070895	2,844.74	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3385	Queensway House	21/02/2022	12070895	2,717.63	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	21/02/2022	12070895	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	21/02/2022	12070895	2,277.80	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	21/02/2022	12070895	50,000.00	Catering Food And Beverages	Catering
ED Legal & Democratic Services	Central Services	8540	Royal Mail	21/02/2022	12070895	1,185.65	Mail Services Postage	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Southern Ecological Solutions Ltd	21/02/2022	12070895	7,193.30	Consultancy Fees	Consultancy Fees

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	21/02/2022	12070895	5,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	21/02/2022	12070895	540.93	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	21/02/2022	12070895	600.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	21/02/2022	12070895	540.93	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	21/02/2022	12070895	600.48	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1466	Trust Links Ltd	21/02/2022	12070895	16,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Marlborough Surfacing Limited	22/02/2022	12070896	1,037.51	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Marlborough Surfacing Limited	22/02/2022	12070896	930.01	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	22/02/2022	12070896	4,650.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	22/02/2022	12070896	8,649.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	22/02/2022	12070896	5,614.98	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Renray Healthcare Ltd	22/02/2022	12070896	14,407.12	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	Ad Barak-Smith T/As Iadwm	22/02/2022	12070896	2,300.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	22/02/2022	12070896	15,015.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	22/02/2022	12070896	4,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	22/02/2022	12070896	2,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	22/02/2022	12070896	2,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	22/02/2022	12070896	1,750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	22/02/2022	12070896	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	22/02/2022	12070896	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	22/02/2022	12070896	15,909.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	22/02/2022	12070896	1,577.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	22/02/2022	12070896	3,055.32	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	2200	Civica Uk Ltd	22/02/2022	12070896	26,343.16	Election Fees	Expenses
ED Children & Public Health	Children And Education Services	3692	Dna Legal Ltd	22/02/2022	12070896	1,146.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	22/02/2022	12070896	4,980.25	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	22/02/2022	12070896	17,512.37	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	22/02/2022	12070896	12,259.97	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	22/02/2022	12070896	101,328.07	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	Fairways Pre School Playgroup	22/02/2022	12070896	924.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	22/02/2022	12070896	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	22/02/2022	12070896	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	22/02/2022	12070896	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	22/02/2022	12070896	3,077.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	22/02/2022	12070896	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	22/02/2022	12070896	4,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	22/02/2022	12070896	18,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kemfa Services Ltd	22/02/2022	12070896	2,794.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kemfa Services Ltd	22/02/2022	12070896	2,633.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	22/02/2022	12070896	5,966.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	22/02/2022	12070896	1,510.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	22/02/2022	12070896	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	22/02/2022	12070896	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	22/02/2022	12070896	1,995.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	22/02/2022	12070896	4,460.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1165	Oak Lodge Care Ltd T/A The Lilacs Residential Home	22/02/2022	12070896	1,230.88	COVID-19 Response	Other Agencies
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	22/02/2022	12070896	1,772.07	Telephone - Mobile	Communications And Computing
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	22/02/2022	12070896	2,325.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	22/02/2022	12070896	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	22/02/2022	12070896	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	604.17	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	22/02/2022	12070896	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	500.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	584.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	921.30	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	778.40	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	22/02/2022	12070896	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	932.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/02/2022	12070896	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	869.39	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	22/02/2022	12070896	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	22/02/2022	12070896	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	911.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	929.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	629.16	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/02/2022	12070896	608.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	22/02/2022	12070896	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	22/02/2022	12070896	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	22/02/2022	12070896	3,980.00	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	3290	Safe Haven Services Ltd	22/02/2022	12070896	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	22/02/2022	12070896	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	22/02/2022	12070896	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	22/02/2022	12070896	941.54	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/02/2022	12070896	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/02/2022	12070896	641.44	Materials	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	22/02/2022	12070896	1,081.50	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	22/02/2022	12070896	4,008.50	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Sharpe Pritchard	22/02/2022	12070896	3,606.50	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	22/02/2022	12070896	826.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	22/02/2022	12070896	840.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	22/02/2022	12070896	672.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	22/02/2022	12070896	672.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Temple Sutton Primary School	22/02/2022	12070896	672.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Whitehouse Playgroup	22/02/2022	12070896	840.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Whitehouse Playgroup	22/02/2022	12070896	1,008.00	Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4045	(G) David Stagg & Associates Ltd T/A Dsa Electrical	23/02/2022	12070905	1,131.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) David Stagg & Associates Ltd T/A Dsa Electrical	23/02/2022	12070905	4,193.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	23/02/2022	12070905	1,982.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Mansard Roofing Ltd	23/02/2022	12070905	5,360.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	23/02/2022	12070905	12,012.50	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5703	(G) Marlborough Surfacing Limited	23/02/2022	12070905	24,109.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	23/02/2022	12070905	7,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	23/02/2022	12070905	1,868.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	23/02/2022	12070905	28,049.86	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	23/02/2022	12070905	8,706.12	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Renray Healthcare Ltd	23/02/2022	12070905	46,391.28	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	23/02/2022	12070905	1,344.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	23/02/2022	12070905	1,174.17	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Ave Design Ltd	23/02/2022	12070905	2,830.00	Services Design And Photography	Services
ED Adults & Communities	Adult Social Care	1165	Belton Care Ltd T/A Home Instead Senior Care	23/02/2022	12070905	624.03	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	23/02/2022	12070905	2,735.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	23/02/2022	12070905	1,080.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	23/02/2022	12070905	763.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	23/02/2022	12070905	591.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Doris Jones Ltd	23/02/2022	12070905	968.89	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	23/02/2022	12070905	517.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	Drive Devilbiss Healthcare Limited	23/02/2022	12070905	9,116.93	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	23/02/2022	12070905	912.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	23/02/2022	12070905	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	23/02/2022	12070905	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	23/02/2022	12070905	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	23/02/2022	12070905	4,375.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2016	Essex Sound & Light Ltd T/A Esl	23/02/2022	12070905	735.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	9010	Flexiform Business Furniture Ltd	23/02/2022	12070905	35,185.00	Main Contractor	Main Contractor
ED Transformation	Central Services	7128	Galtec Solutions Ltd	23/02/2022	12070905	23,800.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	23/02/2022	12070905	788.25	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	23/02/2022	12070905	5,288.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	23/02/2022	12070905	5,288.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	23/02/2022	12070905	5,288.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	23/02/2022	12070905	853.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Irwin Mitchell Lip Clients Account	23/02/2022	12070905	8,500.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Central Services	7175	Jaama Ltd	23/02/2022	12070905	5,233.84	Transport Management Fee	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1213	James Leckey Design Limited T/A Leckey	23/02/2022	12070905	2,592.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	23/02/2022	12070905	5,846.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/02/2022	12070905	593,750.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3492	Lorraine Pilime T/A Penina Social Work Services Ltd	23/02/2022	12070905	8,970.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	23/02/2022	12070905	3,602.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	Murrays Medical Uk Ltd	23/02/2022	12070905	3,150.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3167	National Governors Association	23/02/2022	12070905	515.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5637	Old Town Hub Community Interest Company	23/02/2022	12070905	2,144.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	23/02/2022	12070905	1,573.27	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Ralph Design Ltd	23/02/2022	12070905	880.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/02/2022	12070905	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	23/02/2022	12070905	822.04	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	23/02/2022	12070905	1,750.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	23/02/2022	12070905	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	23/02/2022	12070905	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	23/02/2022	12070905	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Sen Trust Southend T/A St Nicholas School	23/02/2022	12070905	20,880.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	23/02/2022	12070905	853.94	COVID-19 Response	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7535	South Essex Property Services	23/02/2022	12070905	33,655.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	23/02/2022	12070905	19,419.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Tetra Tech Environment Planning Transport Ltd	23/02/2022	12070905	5,285.06	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Tetra Tech Environment Planning Transport Ltd	23/02/2022	12070905	4,101.00	Consultancy Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	23/02/2022	12070905	1,020.96	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	23/02/2022	12070905	943.58	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3091	The Ursuline Academy Ilford	23/02/2022	12070905	911.44	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	1209	Thorpe Mill Ltd	23/02/2022	12070905	559.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	25/02/2022	12070932	6,762.60	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Custom Group Ltd	25/02/2022	12070932	5,275.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	25/02/2022	12070932	40,864.45	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	25/02/2022	12070932	28,730.65	Contractors General	Contractors General
ED Finance & Resources	Central Services	5605	(G) Kieran Lucas Contractors Ltd	25/02/2022	12070932	525.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	25/02/2022	12070932	33,162.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	25/02/2022	12070932	1,680.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	25/02/2022	12070932	7,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	25/02/2022	12070932	750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd	25/02/2022	12070932	920.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	25/02/2022	12070932	5,139.35	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	25/02/2022	12070932	698.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	25/02/2022	12070932	698.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	25/02/2022	12070932	8,755.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	25/02/2022	12070932	7,160.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	25/02/2022	12070932	3,390.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7678	Active Life For A Healthier You	25/02/2022	12070932	1,657.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Adjuvo Care & Support Ltd	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Adjuvo Care & Support Ltd	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Age Concern Southend On Sea Cio	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Age Concern Southend On Sea Cio	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	25/02/2022	12070932	652.07	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	25/02/2022	12070932	15,015.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	25/02/2022	12070932	770.68	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	25/02/2022	12070932	1,980.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	25/02/2022	12070932	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda UK Ltd	25/02/2022	12070932	557.61	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	25/02/2022	12070932	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	25/02/2022	12070932	1,620.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	25/02/2022	12070932	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	25/02/2022	12070932	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	25/02/2022	12070932	4,308.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	25/02/2022	12070932	4,308.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	25/02/2022	12070932	9,216.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Dragon Group Corporation Ltd T/A Newcom Translations	25/02/2022	12070932	2,073.20	Interpretation And Translation	Services
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	25/02/2022	12070932	1,782.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	East Sussex County Council	25/02/2022	12070932	80,594.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/02/2022	12070932	1,469.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/02/2022	12070932	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/02/2022	12070932	691.38	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	25/02/2022	12070932	1,122.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	25/02/2022	12070932	1,316.63	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	25/02/2022	12070932	2,295.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	25/02/2022	12070932	5,781.00	Services	Services
ED Adults & Communities	Adult Social Care	1461	Focus Care Agency Limited	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Focus Care Agency Limited	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Friars Centre Playgroup	25/02/2022	12070932	1,648.00	Other Establishments	Other Establishments
ED Children & Public Health	Public Health	8700	G2V Recruitment Group Ltd T/A Vivid Resourcing	25/02/2022	12070932	975.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/02/2022	12070932	1,018.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	25/02/2022	12070932	691.37	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Harlow Occupational Health Services Ltd	25/02/2022	12070932	1,149.71	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461	Harwood House Day Centre	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Harwood House Day Centre	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	754.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	754.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	535.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	754.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	754.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	754.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	754.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	754.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	754.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	511.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	690.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	1,653.93	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	1,393.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	642.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	1,405.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	1,413.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/02/2022	12070932	1,173.64	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	25/02/2022	12070932	1,524.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Llp	25/02/2022	12070932	3,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Llp	25/02/2022	12070932	3,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1461	Maviswood Ltd	25/02/2022	12070932	542.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Maviswood Ltd	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Maviswood Ltd	25/02/2022	12070932	1,172.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Maviswood Ltd	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9005	Midland Survey Limited	25/02/2022	12070932	3,300.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1461	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ncs T/A Westbury Day Care	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ncs T/A Westbury Day Care	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	25/02/2022	12070932	22,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	25/02/2022	12070932	745.20	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	25/02/2022	12070932	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	25/02/2022	12070932	844.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	25/02/2022	12070932	662.40	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Nominet Uk	25/02/2022	12070932	1,009.61	IT Contracts	Communications And Computing
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	25/02/2022	12070932	2,273.53	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1461	Oasis Supported Living Ltd	25/02/2022	12070932	542.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Oasis Supported Living Ltd	25/02/2022	12070932	1,172.67	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	25/02/2022	12070932	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	25/02/2022	12070932	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	25/02/2022	12070932	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	25/02/2022	12070932	1,313.50	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7160	Phoenix Washroom Services Ltd	25/02/2022	12070932	3,944.32	Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	25/02/2022	12070932	18,766.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	25/02/2022	12070932	1,815.27	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Re House Limited	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Re House Limited	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/02/2022	12070932	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/02/2022	12070932	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/02/2022	12070932	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/02/2022	12070932	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/02/2022	12070932	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/02/2022	12070932	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	25/02/2022	12070932	1,350.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/02/2022	12070932	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/02/2022	12070932	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/02/2022	12070932	949.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/02/2022	12070932	681.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/02/2022	12070932	580.91	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	25/02/2022	12070932	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	25/02/2022	12070932	1,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	25/02/2022	12070932	50,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	25/02/2022	12070932	1,170.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	25/02/2022	12070932	2,667.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Redstone (Tyres) Ltd	25/02/2022	12070932	2,348.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Reesink Uk Ltd	25/02/2022	12070932	811.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Central Services	9012	Renovotec Ltd T/A Digitalair Wireless Networks	25/02/2022	12070932	3,595.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	7111	Royal Mail	25/02/2022	12070932	1,762.72	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	25/02/2022	12070932	2,318.26	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	25/02/2022	12070932	1,939.14	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	25/02/2022	12070932	542.13	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Royal Mencap Society	25/02/2022	12070932	12,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies

Organisation Name
 Southend-on-Sea Borough Council
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	25/02/2022	12070932	1,172.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	25/02/2022	12070932	1,878.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	Shaun C Badham	25/02/2022	12070932	806.25	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Signs Express (Basildon)	25/02/2022	12070932	1,350.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4115	Skyguard Limited T/A Peoplesafe	25/02/2022	12070932	1,360.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3062	Smirthwaite Ltd	25/02/2022	12070932	1,425.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	25/02/2022	12070932	1,318.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7160	South Essex Property Services	25/02/2022	12070932	69,489.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	25/02/2022	12070932	7,933.38	Services	Services
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	25/02/2022	12070932	650.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	25/02/2022	12070932	1,897.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	25/02/2022	12070932	2,032.97	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	25/02/2022	12070932	3,659.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	25/02/2022	12070932	1,897.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	25/02/2022	12070932	852.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	25/02/2022	12070932	852.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	25/02/2022	12070932	852.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	25/02/2022	12070932	1,317.45	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1461	Spotlight Healthcare Services Limited	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Spotlight Healthcare Services Limited	25/02/2022	12070932	3,219.79	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Spotlight Healthcare Services Limited	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Spotlight Healthcare Services Limited	25/02/2022	12070932	6,638.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	25/02/2022	12070932	813.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	25/02/2022	12070932	1,759.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	25/02/2022	12070932	850.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	25/02/2022	12070932	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	25/02/2022	12070932	773.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	25/02/2022	12070932	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	Summercare Homes Ltd	25/02/2022	12070932	613.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	25/02/2022	12070932	564.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	25/02/2022	12070932	1,863.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1461	The Beach House	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Beach House	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Harbour Club (Care) Ltd	25/02/2022	12070932	616.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	The Peaceful Place	25/02/2022	12070932	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	25/02/2022	12070932	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Thorpe Mill Ltd	25/02/2022	12070932	572.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	25/02/2022	12070932	838.67	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	25/02/2022	12070932	540.93	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1461	Tracey Beck T/A Social Bugs Ltd	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Tracey Beck T/A Social Bugs Ltd	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7665	Vapour Central	25/02/2022	12070932	727.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1461	Vibe Southend Ltd	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Vibe Southend Ltd	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Vivid Community Care Limited	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Vivid Community Care Limited	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Volsec Ltd T/A Volsec Healthcare	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Writtle Forest Consultancy Ltd	25/02/2022	12070932	1,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	Wrixon Security Services T/A Wrixon Care	25/02/2022	12070932	2,239.05	Conveyance of Clients	Contract Hire And Operating Leases
ED Transformation	Central Services	7132	(G) Cityfibre Limited	28/02/2022	12070936	750.00	Internet	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7515	(G) Millane Contract Services Ltd	28/02/2022	12070936	502.85	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	28/02/2022	12070936	698.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	28/02/2022	12070936	698.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	28/02/2022	12070936	698.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	28/02/2022	12070936	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	28/02/2022	12070936	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	28/02/2022	12070936	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	28/02/2022	12070936	3,396.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7515	AgriGem Ltd	28/02/2022	12070936	3,538.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/02/2022	12070936	13,155.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/02/2022	12070936	15,309.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/02/2022	12070936	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	28/02/2022	12070936	1,506.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	28/02/2022	12070936	943.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/02/2022	12070936	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/02/2022	12070936	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	28/02/2022	12070936	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	28/02/2022	12070936	844.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	28/02/2022	12070936	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	28/02/2022	12070936	761.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	28/02/2022	12070936	621.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/02/2022	12070936	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	28/02/2022	12070936	977.04	COVID-19 Response	Other Agencies

Organisation Name
 Southend-on-Sea Borough Council
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/02/2022	12070936	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	28/02/2022	12070936	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/02/2022	12070936	894.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/02/2022	12070936	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/02/2022	12070936	558.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	28/02/2022	12070936	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/02/2022	12070936	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/02/2022	12070936	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4285	Biffa Waste Services Ltd	28/02/2022	12070936	523.64	Window Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	28/02/2022	12070936	777.00	Child Minding	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/02/2022	12070936	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	28/02/2022	12070936	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	28/02/2022	12070936	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	28/02/2022	12070936	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	28/02/2022	12070936	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	28/02/2022	12070936	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	28/02/2022	12070936	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	28/02/2022	12070936	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4122	Hessian Coffee Limited	28/02/2022	12070936	1,036.46	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8605	Horwich Cohen Coghlan Ltd T/A Horwich Cohen Coghlan Solicitors	28/02/2022	12070936	5,543.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3020	Johnstone Road Pre School	28/02/2022	12070936	1,498.00	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5642	Mid And South Essex Nhs Foundation Trust	28/02/2022	12070936	294,592.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	28/02/2022	12070936	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Oakhouse Montessori Limited	28/02/2022	12070936	924.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3020	Playland Pre-School	28/02/2022	12070936	2,098.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3030	Prince Avenue Academy	28/02/2022	12070936	1,995.62	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/02/2022	12070936	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/02/2022	12070936	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	28/02/2022	12070936	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	Southend Carnival Community Interest Company	28/02/2022	12070936	2,462.20	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1321	Suffolk Life Annuities Limited T/A Curtis Banks	28/02/2022	12070936	1,720.17	Rents	Rents