

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3592	Energy Kidz Ltd	02/03/2022	12070980	1,003.50	Playgroups	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	02/03/2022	12070980	6,724.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	02/03/2022	12070980	23,645.08	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	02/03/2022	12070980	12,236.55	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	02/03/2022	12070980	101,134.65	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7096	Essex Interpreting Ltd	02/03/2022	12070980	2,629.06	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	02/03/2022	12070980	1,206.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	Focus Media Uk Ltd	02/03/2022	12070980	4,450.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	02/03/2022	12070980	3,447.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	02/03/2022	12070980	3,017.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	02/03/2022	12070980	3,877.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	02/03/2022	12070980	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	02/03/2022	12070980	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	Frontline Security 247 Limited	02/03/2022	12070980	2,945.92	Conveyance of Clients	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	7133	G7 Business Solutions Limited	02/03/2022	12070980	565.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/03/2022	12070980	2,285.28	Private Contractors	Other Agencies
FD Strategy, Change & Governance	Central Services	7125	Goodshape Uk Limited	02/03/2022	12070980	7,577.18	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6130	Henderson Property	02/03/2022	12070980	1,590.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Henderson Property	02/03/2022	12070980	795.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/03/2022	12070980	1,043.28	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Innovyze Limited	02/03/2022	12070980	27,525.00	Software License	Software License
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (UK) Limited	02/03/2022	12070980	1,254.74	Services	Services
ED Adults & Communities	Adult Social Care	1231	Jad Services Ltd	02/03/2022	12070980	1,500.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	02/03/2022	12070980	762.00	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Jmw Systems Ltd	02/03/2022	12070980	6,444.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	02/03/2022	12070980	15,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	02/03/2022	12070980	2,548.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	02/03/2022	12070980	588.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	Lizwe Makombe T/A Reach Out Therapy Services	02/03/2022	12070980	780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	02/03/2022	12070980	653.76	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	02/03/2022	12070980	1,675.28	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Marstan Bdb Llp	02/03/2022	12070980	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Llp	02/03/2022	12070980	3,600.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7105	Miss Kate Miller	02/03/2022	12070980	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	02/03/2022	12070980	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	02/03/2022	12070980	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	02/03/2022	12070980	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	02/03/2022	12070980	3,786.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4015	Mr A R & Mrs J G Waltham T/A Stegglesart	02/03/2022	12070980	855.50	Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Central Services	9012	Ntt United Kingdom Limited	02/03/2022	12070980	15,900.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy, Change & Governance	Central Services	9012	Ntt United Kingdom Limited	02/03/2022	12070980	5,197.50	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy, Change & Governance	Central Services	9012	Ntt United Kingdom Limited	02/03/2022	12070980	1,328.45	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1076	Oak Lodge Care Ltd T/A The Lilacs Residential Home	02/03/2022	12070980	1,153.95	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Patrol	02/03/2022	12070980	3,686.46	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	02/03/2022	12070980	12,602.74	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	02/03/2022	12070980	31,059.93	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	02/03/2022	12070980	2,777.88	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	9012	Phoenix Software Ltd	02/03/2022	12070980	2,050.65	Software License	Software License
ED Strategy, Change & Governance	Central Services	7137	Phoenix Software Ltd	02/03/2022	12070980	50,587.20	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	02/03/2022	12070980	18,766.16	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7678	Pshe Association	02/03/2022	12070980	4,800.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	02/03/2022	12070980	2,076.42	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	02/03/2022	12070980	2,157.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1320	Re House Limited	02/03/2022	12070980	1,063.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	02/03/2022	12070980	796.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	02/03/2022	12070980	1,327.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	02/03/2022	12070980	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	02/03/2022	12070980	551.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	02/03/2022	12070980	588.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	02/03/2022	12070980	549.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	REDACTED PERSONAL DATA	02/03/2022	12070980	3,170.10	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	02/03/2022	12070980	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/03/2022	12070980	1,305.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Salvation Army	02/03/2022	12070980	1,000.09	Private Contractors	Other Agencies

Organisation Name
 Southend-on-Sea City 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	De Vere Care Partnership Ltd	04/03/2022	12070990	10,578.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	04/03/2022	12070990	532.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	04/03/2022	12070990	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	04/03/2022	12070990	11,365.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	04/03/2022	12070990	578.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	04/03/2022	12070990	546.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	04/03/2022	12070990	10,306.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	04/03/2022	12070990	900.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	04/03/2022	12070990	969.28	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Dynniq UK Ltd	04/03/2022	12070990	1,100.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq UK Ltd	04/03/2022	12070990	20,393.07	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	04/03/2022	12070990	26,400.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	04/03/2022	12070990	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	04/03/2022	12070990	6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	04/03/2022	12070990	2,439.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	04/03/2022	12070990	17,693.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	04/03/2022	12070990	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Elora	04/03/2022	12070990	3,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	04/03/2022	12070990	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	04/03/2022	12070990	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	04/03/2022	12070990	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	04/03/2022	12070990	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	04/03/2022	12070990	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	04/03/2022	12070990	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	04/03/2022	12070990	4,549.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	04/03/2022	12070990	7,475.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	04/03/2022	12070990	2,154.04	Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care	1035	Fft Education Ltd T/As Fft	04/03/2022	12070990	18,780.58	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	04/03/2022	12070990	19,447.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	04/03/2022	12070990	4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	04/03/2022	12070990	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	04/03/2022	12070990	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	04/03/2022	12070990	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	04/03/2022	12070990	2,332.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	04/03/2022	12070990	3,981.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/03/2022	12070990	1,590.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/03/2022	12070990	1,574.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/03/2022	12070990	1,574.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	04/03/2022	12070990	2,672.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	04/03/2022	12070990	1,138.40	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/03/2022	12070990	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/03/2022	12070990	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/03/2022	12070990	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/03/2022	12070990	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/03/2022	12070990	558.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/03/2022	12070990	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/03/2022	12070990	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/03/2022	12070990	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/03/2022	12070990	894.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/03/2022	12070990	554.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/03/2022	12070990	1,457.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	04/03/2022	12070990	2,053.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/03/2022	12070990	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/03/2022	12070990	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	04/03/2022	12070990	6,699.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	04/03/2022	12070990	2,709.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	04/03/2022	12070990	51,363.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hallmark Care Homes Ltd	04/03/2022	12070990	5,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	04/03/2022	12070990	670.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	04/03/2022	12070990	1,675.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	04/03/2022	12070990	5,015.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	04/03/2022	12070990	11,716.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	04/03/2022	12070990	9,808.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,596.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	798.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,197.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	896.86	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,596.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,743.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	519.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,405.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	580.45	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,247.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/03/2022	12070990	1,393.92	Agency Staff	Direct Employee Expenses

Organisation Name
 Southend-on-Sea City 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	Homecare Professionals (Essex) Ltd	04/03/2022	12070990	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/03/2022	12070990	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/03/2022	12070990	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	04/03/2022	12070990	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/03/2022	12070990	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/03/2022	12070990	703.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	Hrh Healthcare Limited T/As Hollyrose House	04/03/2022	12070990	12,677.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	04/03/2022	12070990	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	04/03/2022	12070990	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	04/03/2022	12070990	5,432.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	04/03/2022	12070990	4,160.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	04/03/2022	12070990	4,627.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Joan Moore Limited	04/03/2022	12070990	565.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167	Juniper Education Services Ltd T/A Ees For Schools	04/03/2022	12070990	515.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	04/03/2022	12070990	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	04/03/2022	12070990	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	04/03/2022	12070990	3,283.84	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/03/2022	12070990	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/03/2022	12070990	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/03/2022	12070990	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/03/2022	12070990	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/03/2022	12070990	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/03/2022	12070990	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	04/03/2022	12070990	2,070.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	04/03/2022	12070990	810.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	04/03/2022	12070990	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	04/03/2022	12070990	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	04/03/2022	12070990	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	04/03/2022	12070990	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	04/03/2022	12070990	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	04/03/2022	12070990	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	04/03/2022	12070990	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	04/03/2022	12070990	8,819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	04/03/2022	12070990	3,995.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	04/03/2022	12070990	14,915.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	04/03/2022	12070990	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	04/03/2022	12070990	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	04/03/2022	12070990	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Legra Residential Ltd T/A Legra Residential Care Home	04/03/2022	12070990	5,769.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	Leighview House Ltd T/A Leighview House Romford Ltd	04/03/2022	12070990	18,704.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	04/03/2022	12070990	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	04/03/2022	12070990	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	04/03/2022	12070990	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	04/03/2022	12070990	5,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	04/03/2022	12070990	5,712.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	04/03/2022	12070990	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	04/03/2022	12070990	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	04/03/2022	12070990	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	04/03/2022	12070990	6,625.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Manor Rest Home	04/03/2022	12070990	3,261.58	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health UK Limited T/A Maple House	04/03/2022	12070990	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	04/03/2022	12070990	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	04/03/2022	12070990	5,265.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Maviswood Ltd	04/03/2022	12070990	1,537.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Maviswood Ltd	04/03/2022	12070990	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	04/03/2022	12070990	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	04/03/2022	12070990	10,770.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	04/03/2022	12070990	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	04/03/2022	12070990	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	04/03/2022	12070990	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	04/03/2022	12070990	2,077.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	04/03/2022	12070990	18,693.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	04/03/2022	12070990	2,077.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	04/03/2022	12070990	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	04/03/2022	12070990	1,153.95	COVID-19 Response	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Miss Kate Miller	04/03/2022	12070990	550.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	04/03/2022	12070990	4,747.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Limited T/A Mountdale Nursing Home	04/03/2022	12070990	2,204.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Mr John David Roberts T/A Maes Teg Residential Home	04/03/2022	12070990	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	04/03/2022	12070990	12,473.30	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	04/03/2022	12070990	2,464.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Mr R S With T/A Trawler & Co Ltd	04/03/2022	12070990	4,630.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place	04/03/2022	12070990	3,960.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	04/03/2022	12070990	810.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	04/03/2022	12070990	9,513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	04/03/2022	12070990	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	04/03/2022	12070990	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	04/03/2022	12070990	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	04/03/2022	12070990	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbotswood Lodge Care Home	04/03/2022	12070990	13,265.56	Private Contractors	Other Agencies

Organisation Name
 Southend-on-Sea City 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	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	04/03/2022	12070990	9,077.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	04/03/2022	12070990	13,385.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	04/03/2022	12070990	4,769.66	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	04/03/2022	12070990	9,604.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	04/03/2022	12070990	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	04/03/2022	12070990	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	04/03/2022	12070990	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited	04/03/2022	12070990	13,056.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	04/03/2022	12070990	12,924.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	04/03/2022	12070990	2,384.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Oak Lodge Care Ltd T/A The Lilacs Residential Home	04/03/2022	12070990	5,231.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	04/03/2022	12070990	31,242.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	04/03/2022	12070990	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	04/03/2022	12070990	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	04/03/2022	12070990	4,265.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	04/03/2022	12070990	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	04/03/2022	12070990	17,899.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	04/03/2022	12070990	4,271.52	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	04/03/2022	12070990	1,634.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	04/03/2022	12070990	16,127.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Palmerston Care Home	04/03/2022	12070990	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	04/03/2022	12070990	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	04/03/2022	12070990	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	04/03/2022	12070990	3,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	04/03/2022	12070990	1,516.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	04/03/2022	12070990	1,659.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	04/03/2022	12070990	1,564.26	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	04/03/2022	12070990	1,313.50	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	9012	Phoenix Software Ltd	04/03/2022	12070990	3,428.58	Software License	Software License
ED Children & Public Health	Children And Education Services	3030	Portico Academy Trust	04/03/2022	12070990	825.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	Portico Academy Trust	04/03/2022	12070990	775.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1641	Potensial Ltd T/A Potens	04/03/2022	12070990	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	04/03/2022	12070990	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	04/03/2022	12070990	4,944.18	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstam Way Ltd	04/03/2022	12070990	4,636.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstam Way Ltd	04/03/2022	12070990	19,158.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	04/03/2022	12070990	5,379.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	04/03/2022	12070990	17,255.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	04/03/2022	12070990	3,226.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	4,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	893.59	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	2,132.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3892	REDACTED PERSONAL DATA	04/03/2022	12070990	1,819.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	04/03/2022	12070990	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	2,132.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	2,072.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	04/03/2022	12070990	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	4,017.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	5,425.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	3,640.00	Private Contractors	Other Agencies

Organisation Name
 Southend-on-Sea City 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	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	04/03/2022	12070990	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	04/03/2022	12070990	6,748.56	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	04/03/2022	12070990	50,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	3,690.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/03/2022	12070990	3,531.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	04/03/2022	12070990	2,667.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Redstone (Tyres) Ltd	04/03/2022	12070990	603.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	04/03/2022	12070990	3,638.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Reesink Uk Ltd	04/03/2022	12070990	503.75	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	04/03/2022	12070990	7,385.36	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	Rnib Enterprises	04/03/2022	12070990	1,119.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5117	Roadworks Information Limited	04/03/2022	12070990	18,803.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	04/03/2022	12070990	3,655.29	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	04/03/2022	12070990	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Royal Mencap Society	04/03/2022	12070990	3,276.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	04/03/2022	12070990	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	04/03/2022	12070990	2,390.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	04/03/2022	12070990	- 161,269.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	04/03/2022	12070990	11,051.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	04/03/2022	12070990	3,733.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	04/03/2022	12070990	10,197.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	04/03/2022	12070990	9,655.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	04/03/2022	12070990	3,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	04/03/2022	12070990	163,287.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	04/03/2022	12070990	- 7,261.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/03/2022	12070990	21,834.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	04/03/2022	12070990	13,908.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	04/03/2022	12070990	4,242.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	04/03/2022	12070990	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	04/03/2022	12070990	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/03/2022	12070990	2,216.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	04/03/2022	12070990	- 1,592.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/03/2022	12070990	10,962.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	04/03/2022	12070990	13,151.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	04/03/2022	12070990	4,538.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	04/03/2022	12070990	2,211.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	04/03/2022	12070990	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/03/2022	12070990	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/03/2022	12070990	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/03/2022	12070990	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	04/03/2022	12070990	31,603.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	04/03/2022	12070990	4,538.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	04/03/2022	12070990	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	04/03/2022	12070990	13,016.64	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Safe Steps	04/03/2022	12070990	21,256.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	Salvation Army	04/03/2022	12070990	26,447.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Salvation Army	04/03/2022	12070990	11,462.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	04/03/2022	12070990	9,002.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Savs	04/03/2022	12070990	2,520.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	04/03/2022	12070990	9,333.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	04/03/2022	12070990	- 10,871.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	04/03/2022	12070990	18,797.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	04/03/2022	12070990	12,492.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	04/03/2022	12070990	2,407.72	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	04/03/2022	12070990	4,918.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	04/03/2022	12070990	27,091.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	04/03/2022	12070990	11,223.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	04/03/2022	12070990	13,494.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	04/03/2022	12070990	3,323.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	04/03/2022	12070990	14,570.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	St Ediths Court	04/03/2022	12070990	6,154.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	St Marys Prittlewell Ce Primary School	04/03/2022	12070990	10,487.40	Education Services	Services
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	04/03/2022	12070990	6,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	04/03/2022	12070990	2,626.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	04/03/2022	12070990	19,483.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	04/03/2022	12070990	3,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	04/03/2022	12070990	12,036.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	04/03/2022	12070990	1,692.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	04/03/2022	12070990	13,747.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	04/03/2022	12070990	669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	04/03/2022	12070990	15,447.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	04/03/2022	12070990	573.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	04/03/2022	12070990	2,970.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	04/03/2022	12070990	2,871.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	04/03/2022	12070990	4,457.12	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/03/2022	12071017	3,314.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/03/2022	12071017	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/03/2022	12071017	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	11/03/2022	12071017	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	D Richardson T/A Richardsons Cycles	11/03/2022	12071017	983.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	11/03/2022	12071017	3,457.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Diyana Ltd T/A Care-D/Uk Diyana Ltd	11/03/2022	12071017	1,632.89	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Doris Jones Ltd	11/03/2022	12071017	5,667.09	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Dr Christopher Mayer	11/03/2022	12071017	1,296.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	11/03/2022	12071017	906.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	11/03/2022	12071017	500.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	11/03/2022	12071017	500.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	11/03/2022	12071017	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	11/03/2022	12071017	500.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	11/03/2022	12071017	550.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	11/03/2022	12071017	4,250.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	11/03/2022	12071017	1,250.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3020	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	11/03/2022	12071017	2,877.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	11/03/2022	12071017	2,398.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	11/03/2022	12071017	1,073.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	11/03/2022	12071017	894.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3011	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	11/03/2022	12071017	2,016.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	11/03/2022	12071017	1,008.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	11/03/2022	12071017	1,683.50	Child Minding	Services
ED Finance & Resources	Central Services	8600	Ernest Doe And Sons Ltd	11/03/2022	12071017	14,950.00	Vehicle Purchase	Vehicle Purchase
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	11/03/2022	12071017	239,050.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	11/03/2022	12071017	239,050.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	11/03/2022	12071017	239,050.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	11/03/2022	12071017	239,050.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	11/03/2022	12071017	239,050.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	11/03/2022	12071017	239,050.00	Other Local Authorities	Other Local Authorities
ED Strategy, Change & Governance	Central Services	7125	Essex County Council	11/03/2022	12071017	3,140.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Essex Nursing Services	11/03/2022	12071017	2,065.12	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Essex Vocal Coaching	11/03/2022	12071017	2,000.00	Musical Instruments	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Field Lane Foundation	11/03/2022	12071017	10,600.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	Formara Limited T/A Formara Print	11/03/2022	12071017	932.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	11/03/2022	12071017	925.65	Financial Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Galtec Solutions Ltd	11/03/2022	12071017	3,454.00	Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	11/03/2022	12071017	4,610.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	11/03/2022	12071017	558.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	960.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	703.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	517.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	877.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,010.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,092.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	11/03/2022	12071017	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	11/03/2022	12071017	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/03/2022	12071017	2,086.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	11/03/2022	12071017	690.01	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	Grandville Lodge Limited	11/03/2022	12071017	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/03/2022	12071017	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/03/2022	12071017	1,112.76	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/03/2022	12071017	1,011.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/03/2022	12071017	876.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/03/2022	12071017	809.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/03/2022	12071017	1,079.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/03/2022	12071017	691.26	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	11/03/2022	12071017	1,173.64	Agency Staff	Direct Employee Expenses

Organisation Name
 Southend-on-Sea City 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	7111	Royal Mail	16/03/2022	12071024	1,805.80	Mail Services Postage	Communications And Computing
ED Growth & Housing	Planning Services	5637	Seabrook Studio Ltd	16/03/2022	12071024	1,183.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	16/03/2022	12071024	4,302.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	16/03/2022	12071024	4,994.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	16/03/2022	12071024	138,391.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	16/03/2022	12071024	82,357.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	16/03/2022	12071024	63,622.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Sharpe Pritchard	16/03/2022	12071024	1,602.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	16/03/2022	12071024	38,092.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Smirthwaite Ltd	16/03/2022	12071024	1,479.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	16/03/2022	12071024	4,310.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	16/03/2022	12071024	4,876.17	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4011	South Essex Property Services	16/03/2022	12071024	1,011.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	8702	South Essex Property Services	16/03/2022	12071024	5,082.28	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	8702	South Essex Property Services	16/03/2022	12071024	3,927.28	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	16/03/2022	12071024	76,498.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	16/03/2022	12071024	4,045.07	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	16/03/2022	12071024	1,706.65	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	16/03/2022	12071024	1,536.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	16/03/2022	12071024	3,871.29	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	16/03/2022	12071024	3,302.89	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Guest House	16/03/2022	12071024	4,213.21	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	16/03/2022	12071024	11,717.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	16/03/2022	12071024	11,717.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Southend On Sea Ymca	16/03/2022	12071024	11,717.16	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	16/03/2022	12071024	16,739.00	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	16/03/2022	12071024	996.56	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	16/03/2022	12071024	2,213.22	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	16/03/2022	12071024	1,915.75	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	16/03/2022	12071024	578.20	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	16/03/2022	12071024	69,720.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	16/03/2022	12071024	12,350.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	16/03/2022	12071024	326,567.59	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	16/03/2022	12071024	20,654.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	16/03/2022	12071024	10,058.80	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	16/03/2022	12071024	13,221.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	16/03/2022	12071024	192,354.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	16/03/2022	12071024	1,200.96	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	16/03/2022	12071024	779.12	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Traffic Management & Safety Ltd T/A Tms Consultancy	16/03/2022	12071024	620.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5615	We Are Radikl Ltd	16/03/2022	12071024	10,000.00	3rd Party training	Services
ED Finance & Resources	Central Services	2185	We Are Radikl Ltd	16/03/2022	12071024	16,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	16/03/2022	12071024	139,761.54	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	16/03/2022	12071024	6,454.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085	(G) Blake Contractors Limited	18/03/2022	12071049	1,938.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) Blake Contractors Limited	18/03/2022	12071049	528.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Blake Contractors Limited	18/03/2022	12071049	1,664.30	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Blake Contractors Limited	18/03/2022	12071049	9,640.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	18/03/2022	12071049	41,443.28	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	18/03/2022	12071049	2,662.24	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	18/03/2022	12071049	59,836.60	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	18/03/2022	12071049	12,025.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4025	(G) Millane Contract Services Ltd	18/03/2022	12071049	736.61	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) R & A Mechanical Services Ltd	18/03/2022	12071049	1,470.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Rw & Jr Burroughs	18/03/2022	12071049	2,390.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Rw & Jr Burroughs	18/03/2022	12071049	1,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	18/03/2022	12071049	24,401.70	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3030	(N) Ccr Property Services Ltd	18/03/2022	12071049	1,436.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	18/03/2022	12071049	2,006.32	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) Southend French Polishing (Contractors) Ltd	18/03/2022	12071049	2,950.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	18/03/2022	12071049	11,167.13	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	Access Uk Ltd T/A Hcss Education Ltd	18/03/2022	12071049	500.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Alleyen Court (Preparatory) Westcliff Ltd	18/03/2022	12071049	7,686.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Alpha Health And Care Services Ltd	18/03/2022	12071049	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	18/03/2022	12071049	599.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230	Arro Lighting And Events Ltd	18/03/2022	12071049	6,000.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7140	Art Blinds Ltd	18/03/2022	12071049	2,473.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466	Ashley Community Care Services Ltd T/A Ashley Care	18/03/2022	12071049	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	18/03/2022	12071049	4,190.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	18/03/2022	12071049	1,053.77	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4256	Askews And Holts Library Services Ltd	18/03/2022	12071049	3,600.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	18/03/2022	12071049	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	18/03/2022	12071049	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	18/03/2022	12071049	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	18/03/2022	12071049	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	18/03/2022	12071049	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	18/03/2022	12071049	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	18/03/2022	12071049	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	18/03/2022	12071049	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/03/2022	12071049	8,216.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	18/03/2022	12071049	1,665.00	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	18/03/2022	12071049	7,527.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	18/03/2022	12071049	14,270.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	Barusya Company Ltd	18/03/2022	12071049	650.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Beehive Preparatory School	18/03/2022	12071049	625.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	18/03/2022	12071049	8,023.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	18/03/2022	12071049	2,444.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	18/03/2022	12071049	20,132.90	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4262	Bolinda UK Ltd	18/03/2022	12071049	1,026.27	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	18/03/2022	12071049	14,049.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Brooks Care & Nursing Services Ltd	18/03/2022	12071049	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	18/03/2022	12071049	5,760.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Canoe Wild Ltd	18/03/2022	12071049	2,262.30	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/03/2022	12071049	711.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/03/2022	12071049	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	Caroline Lawrence T/A Caroline'S Childminding	18/03/2022	12071049	578.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Choices Healthcare Ltd	18/03/2022	12071049	3,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Clementine 2020 Ltd	18/03/2022	12071049	8,409.83	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	Colchester Business Enterprise Agency T/A Colbea	18/03/2022	12071049	20,655.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	18/03/2022	12071049	11,141.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	Coram Childrens Legal Centre	18/03/2022	12071049	2,591.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	18/03/2022	12071049	7,843.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	De Vere Care Partnership Ltd	18/03/2022	12071049	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Diyana Ltd T/A Care-D/Uk Diyana Ltd	18/03/2022	12071049	5,000.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Docker Brew Co Ltd	18/03/2022	12071049	2,818.50	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Doctor Hiten Shantilal Pabari T/A Cygnet Dental Practice	18/03/2022	12071049	9,103.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	18/03/2022	12071049	19,852.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	18/03/2022	12071049	1,258.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	E4Law Limited T/A Lextox	18/03/2022	12071049	1,575.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	18/03/2022	12071049	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	18/03/2022	12071049	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	18/03/2022	12071049	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	18/03/2022	12071049	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	18/03/2022	12071049	5,096.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/03/2022	12071049	20,998.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/03/2022	12071049	10,311.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	18/03/2022	12071049	17,802.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	18/03/2022	12071049	14,223.79	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	18/03/2022	12071049	12,648.15	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7096	Encore Envelopes Ltd	18/03/2022	12071049	648.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1466	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	18/03/2022	12071049	5,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Ernest Doe And Sons Ltd	18/03/2022	12071049	2,800.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	18/03/2022	12071049	1,161.98	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4055	F E P Merrick T/A Teaboy Games Ltd	18/03/2022	12071049	1,750.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	F E P Merrick T/A Teaboy Games Ltd	18/03/2022	12071049	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	18/03/2022	12071049	13,430.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	18/03/2022	12071049	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	18/03/2022	12071049	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	18/03/2022	12071049	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	18/03/2022	12071049	7,761.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	18/03/2022	12071049	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	18/03/2022	12071049	15,120.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Golden Keys Care Agency Limited	18/03/2022	12071049	9,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Hales Group Ltd	18/03/2022	12071049	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	18/03/2022	12071049	894.74	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2070	Hatch Associates Ltd	18/03/2022	12071049	82,624.80	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,405.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,393.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	580.45	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	603.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,053.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	792.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	695.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,839.05	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,018.02	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	803.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,247.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,247.64	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,230.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	561.66	Agency Staff	Direct Employee Expenses
ED Highways & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,537.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	761.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	761.25	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,890.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	3,167.78	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,615.90	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,839.64	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,839.64	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	542.10	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	630.48	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	576.45	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	528.27	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,273.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,470.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,479.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	2,415.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,837.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	18/03/2022	12071049	1,156.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	18/03/2022	12071049	789.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	18/03/2022	12071049	2,594.85	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Homecare Professionals (Essex) Ltd	18/03/2022	12071049	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	18/03/2022	12071049	4,605.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	18/03/2022	12071049	6,932.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	18/03/2022	12071049	18,000.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Intuity Communications Limited	18/03/2022	12071049	624.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	18/03/2022	12071049	5,323.45	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	18/03/2022	12071049	2,070.00	3rd Party training	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	18/03/2022	12071049	1,012.50	Consultancy Services	Services
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	18/03/2022	12071049	720.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	18/03/2022	12071049	840.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kids Kingdom Southend Ltd	18/03/2022	12071049	5,383.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	18/03/2022	12071049	9,661.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	18/03/2022	12071049	22,225.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/03/2022	12071049	22,832.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/03/2022	12071049	9,932.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	18/03/2022	12071049	46,817.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	18/03/2022	12071049	11,390.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	18/03/2022	12071049	9,562.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	18/03/2022	12071049	15,435.81	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Link365 Ltd T/A Insight Pts	18/03/2022	12071049	1,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	18/03/2022	12071049	9,682.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	18/03/2022	12071049	4,781.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	18/03/2022	12071049	11,279.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	18/03/2022	12071049	7,817.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	18/03/2022	12071049	23,483.95	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4015	Main Media Video	18/03/2022	12071049	2,580.00	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	18/03/2022	12071049	17,119.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	18/03/2022	12071049	19,850.49	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	18/03/2022	12071049	529.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	18/03/2022	12071049	4,725.10	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Cultural And Related Services	4055	Mr Peter M Degraft-Johnson T/A The Repeat Beat Poet	18/03/2022	12071049	1,450.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	18/03/2022	12071049	1,806.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	18/03/2022	12071049	2,653.20	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Nec Software Solutions UK Limited	18/03/2022	12071049	8,000.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	18/03/2022	12071049	6,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	18/03/2022	12071049	606.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	18/03/2022	12071049	759.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	18/03/2022	12071049	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	18/03/2022	12071049	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	18/03/2022	12071049	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	18/03/2022	12071049	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	18/03/2022	12071049	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	18/03/2022	12071049	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	18/03/2022	12071049	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	18/03/2022	12071049	6,997.44	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	18/03/2022	12071049	21,991.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	18/03/2022	12071049	10,279.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	18/03/2022	12071049	10,785.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	18/03/2022	12071049	8,165.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	18/03/2022	12071049	5,946.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	18/03/2022	12071049	1,501.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	18/03/2022	12071049	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	18/03/2022	12071049	1,313.50	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	18/03/2022	12071049	1,579.87	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	18/03/2022	12071049	8,124.90	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7137	Phoenix Software Ltd	18/03/2022	12071049	24,609.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Plaswood Group T/A Bpi Recycled Products	18/03/2022	12071049	704.20	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	18/03/2022	12071049	14,647.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polarreams Limited T/A Rascals	18/03/2022	12071049	11,935.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	18/03/2022	12071049	23,642.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	18/03/2022	12071049	14,037.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	18/03/2022	12071049	10,211.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	18/03/2022	12071049	17,916.76	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	18/03/2022	12071049	26,527.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	18/03/2022	12071049	21,403.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	18/03/2022	12071049	22,136.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Puzzles	18/03/2022	12071049	810.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	18/03/2022	12071049	909.71	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	18/03/2022	12071049	12,678.71	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	18/03/2022	12071049	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4011	REDACTED PERSONAL DATA	18/03/2022	12071049	750.00	Professional Fees	Services
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	18/03/2022	12071049	4,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	18/03/2022	12071049	900.00	Loans	Services
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	18/03/2022	12071049	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/03/2022	12071049	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/03/2022	12071049	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/03/2022	12071049	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/03/2022	12071049	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/03/2022	12071049	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/03/2022	12071049	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/03/2022	12071049	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	915.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	706.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,294.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,164.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,525.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	770.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,163.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	722.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	963.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	3,185.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	770.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,499.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,084.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,036.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	722.70	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4240	REDACTED PERSONAL DATA	18/03/2022	12071049	6,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,445.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	776.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	2,497.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	602.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,205.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	963.60	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Adult Social Care	3201	REDACTED PERSONAL DATA	18/03/2022	12071049	500.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	756.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	776.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	819.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	2,404.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,638.12	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	18/03/2022	12071049	1,750.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	18/03/2022	12071049	1,000.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	18/03/2022	12071049	150,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	642.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	2,034.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,493.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	1,622.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	867.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/03/2022	12071049	589.60	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	18/03/2022	12071049	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	18/03/2022	12071049	6,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	18/03/2022	12071049	2,667.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ring O' Roses Pre School	18/03/2022	12071049	7,420.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	18/03/2022	12071049	18,432.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Royale Carers Limited	18/03/2022	12071049	4,000.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	18/03/2022	12071049	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	18/03/2022	12071049	699.73	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	18/03/2022	12071049	16,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	18/03/2022	12071049	4,655.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sasha'S Cherubs	18/03/2022	12071049	1,019.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466	Secaplus Limited T/A Seccare+	18/03/2022	12071049	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Skyguard Limited T/A Peoplesafe	18/03/2022	12071049	2,282.04	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	18/03/2022	12071049	21,523.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	18/03/2022	12071049	27,874.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	18/03/2022	12071049	11,981.33	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 Growth & Housing	Housing Services	9005	South Essex Homes	18/03/2022	12071049	8,728.51	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6505	South Essex Property Services	18/03/2022	12071049	8,300.50	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	18/03/2022	12071049	9,051.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/03/2022	12071049	13,434.63	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	18/03/2022	12071049	11,411.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	18/03/2022	12071049	1,493.24	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1466	Spdns Nurse Care Cic.	18/03/2022	12071049	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	18/03/2022	12071049	7,556.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	18/03/2022	12071049	5,199.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	18/03/2022	12071049	4,344.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	18/03/2022	12071049	9,159.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	18/03/2022	12071049	597.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	18/03/2022	12071049	2,110.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	The Little Green Energy Company Ltd	18/03/2022	12071049	7,601.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	18/03/2022	12071049	11,568.33	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	18/03/2022	12071049	15,232.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	The Strathmore Care Group	18/03/2022	12071049	20,463.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	18/03/2022	12071049	22,865.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	The Willoughby Book Club Ltd	18/03/2022	12071049	1,920.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	The Willoughby Book Club Ltd	18/03/2022	12071049	1,912.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	The Willoughby Book Club Ltd	18/03/2022	12071049	1,770.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	18/03/2022	12071049	8,797.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	18/03/2022	12071049	23,981.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	18/03/2022	12071049	1,096.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	18/03/2022	12071049	31,712.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	18/03/2022	12071049	25,466.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	18/03/2022	12071049	1,802.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	18/03/2022	12071049	1,343.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	18/03/2022	12071049	777.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	18/03/2022	12071049	5,957.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	18/03/2022	12071049	524.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	18/03/2022	12071049	11,079.42	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1466	Volsec Ltd T/A Volsec Healthcare	18/03/2022	12071049	1,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	18/03/2022	12071049	10,513.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	18/03/2022	12071049	11,249.18	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	(G) Millane Contract Services Ltd	21/03/2022	12071056	5,390.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	21/03/2022	12071056	1,873.63	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2117	(N) Optimum Glazing Ltd	21/03/2022	12071056	1,943.05	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	21/03/2022	12071056	35,862.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1469	Aarandale Lodge Ltd	21/03/2022	12071056	4,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Abbeyfield Society Ltd	21/03/2022	12071056	5,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Achieve Together Limited	21/03/2022	12071056	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Adalah Residential Home	21/03/2022	12071056	6,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Adjuvo Care & Support Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Adjuvo Care & Support Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Age Concern Southend On Sea Cio	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	21/03/2022	12071056	3,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Alyson House Rch Ltd	21/03/2022	12071056	1,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ama Generic Ltd	21/03/2022	12071056	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Amazing Friends Uk Ltd T/A Percorra Southend	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Aran Homes Ltd	21/03/2022	12071056	3,853.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Aran Homes Ltd	21/03/2022	12071056	2,345.33	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Aran Homes Ltd	21/03/2022	12071056	1,084.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Aran Homes Ltd	21/03/2022	12071056	1,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Artability	21/03/2022	12071056	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Artability	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Artability	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Artability	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ashley Community Care Services Ltd T/A Ashley Care	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	21/03/2022	12071056	12,538.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	21/03/2022	12071056	939.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	21/03/2022	12071056	13,545.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Astral Lodge Ltd	21/03/2022	12071056	2,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Belton Care Ltd T/A Home Instead Senior Care	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Biffins Residential Home	21/03/2022	12071056	2,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Boscombe Lodge Nursing Home	21/03/2022	12071056	6,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Boulevard Lodge Residential Care Home	21/03/2022	12071056	1,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Boulevard Lodge Residential Care Home	21/03/2022	12071056	2,586.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Boulevard Lodge Residential Care Home	21/03/2022	12071056	1,930.57	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Braemar Lodge	21/03/2022	12071056	2,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Braemar Lodge	21/03/2022	12071056	4,614.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brambles Rest Home Limited	21/03/2022	12071056	5,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Brooklands Care Home Ltd	21/03/2022	12071056	9,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	21/03/2022	12071056	3,519.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	21/03/2022	12071056	2,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Care In Style T/As Lighthouse	21/03/2022	12071056	1,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Catherine Miller House Ltd	21/03/2022	12071056	6,000.00	COVID-19 Response	Other Agencies

Organisation Name
 Southend-on-Sea City 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	1461	Catherine Miller House Ltd	21/03/2022	12071056	8,620.54	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Catherine Miller House Ltd	21/03/2022	12071056	6,435.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/03/2022	12071056	15,758.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	21/03/2022	12071056	1,362.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	21/03/2022	12071056	1,825.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Churchgate Healthcare Ltd T/As Cedars Care Centre	21/03/2022	12071056	9,600.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7070	Cipfa Business Ltd	21/03/2022	12071056	4,665.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	21/03/2022	12071056	1,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	21/03/2022	12071056	2,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Consensus Support Services Ltd	21/03/2022	12071056	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Corvell Health Care Ltd	21/03/2022	12071056	6,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Crowstone Manor Ltd	21/03/2022	12071056	2,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Cumberland Lodge	21/03/2022	12071056	2,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Cumberland Lodge	21/03/2022	12071056	4,022.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Cumberland Lodge	21/03/2022	12071056	3,003.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Cygnat (Oe) Limited	21/03/2022	12071056	1,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Daniele Byatt T/A Step By Step Recovery	21/03/2022	12071056	2,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	De Vere Care Partnership Ltd	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Diyana Ltd T/A Care-D/Uk Diyana Ltd	21/03/2022	12071056	6,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Doris Jones Ltd	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Eco Wings	21/03/2022	12071056	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Eco Wings	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Eco Wings	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Elginicare	21/03/2022	12071056	3,200.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	E-Medicals Uk Ltd	21/03/2022	12071056	1,475.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	21/03/2022	12071056	7,400.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3313	Essex County Council	21/03/2022	12071056	162,574.44	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1165	Essex Nursing Services	21/03/2022	12071056	8,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Fernbrook Care Homes Ltd	21/03/2022	12071056	6,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Field Lane Foundation	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Focus Care Agency Limited	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	1011	Formara Limited T/A Formara Print	21/03/2022	12071056	1,248.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3396	Frontline Security 247 Limited	21/03/2022	12071056	4,082.40	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/03/2022	12071056	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/03/2022	12071056	2,442.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/03/2022	12071056	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/03/2022	12071056	2,086.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	21/03/2022	12071056	1,059.27	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1469	Grandville Lodge Limited	21/03/2022	12071056	3,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Hallmark Care Homes Ltd	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Harwood House Day Centre	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Havengore House Residential Care Home T/A Mistis Ltd	21/03/2022	12071056	4,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	5,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	1,287.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	703.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	21/03/2022	12071056	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	21/03/2022	12071056	3,194.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	21/03/2022	12071056	3,194.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	21/03/2022	12071056	2,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kindered Hearts Limited	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Laycraft Ltd	21/03/2022	12071056	3,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Legra Residential Ltd T/A Legra Residential Care Home	21/03/2022	12071056	4,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Legra Residential Ltd T/A Legra Residential Care Home	21/03/2022	12071056	5,747.03	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Legra Residential Ltd T/A Legra Residential Care Home	21/03/2022	12071056	4,290.15	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Little Fishes Pre School	21/03/2022	12071056	630.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1469	Livability	21/03/2022	12071056	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Livability	21/03/2022	12071056	4,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Manor Rest Home	21/03/2022	12071056	3,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Maviswood Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Maviswood Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Melrose House	21/03/2022	12071056	6,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Meteor Rest Home Ltd	21/03/2022	12071056	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Miss Tarisai Muswaburi T/A Ptsmart Care	21/03/2022	12071056	1,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mountdale Limited T/A Mountdale Nursing Home	21/03/2022	12071056	4,800.00	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	21/03/2022	12071056	3,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	21/03/2022	12071056	2,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Mrs M K Cobbe T/A Home Sweet Home Reablement Services	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Mrs V L Rattan T/As Bali Hai Care Home	21/03/2022	12071056	2,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mutiati Adebowale Stress Free Executives Ltd T/A Yowsun Care	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Nah Care Ltd T/A Langley Lodge Nursing Home	21/03/2022	12071056	5,800.00	COVID-19 Response	Other Agencies

Organisation Name
 Southend-on-Sea City 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	1469	Ncs Solutions T/A Abbottswood Lodge Care Home	21/03/2022	12071056	2,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Ncs T/A Westbury Day Care	21/03/2022	12071056	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Ncs T/A Westbury Day Care	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Newbrae Care Home	21/03/2022	12071056	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/03/2022	12071056	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/03/2022	12071056	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/03/2022	12071056	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	21/03/2022	12071056	1,854.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	21/03/2022	12071056	1,173.48	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	21/03/2022	12071056	705.94	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1469	Oak Lodge Care Ltd T/A The Lilacs Residential Home	21/03/2022	12071056	3,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Oasis Supported Living Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Obee Ltd T/A Bliss Residential Care Home	21/03/2022	12071056	3,000.00	COVID-19 Response	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Omnicyber Security	21/03/2022	12071056	1,890.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1469	Palmerston Care Home	21/03/2022	12071056	4,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Pathways Care Group Limited	21/03/2022	12071056	1,400.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Plexus Legal Up Client Account	21/03/2022	12071056	4,500.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Up Office Account	21/03/2022	12071056	546.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1469	R G Care Ltd T/As Lifstan Way Ltd	21/03/2022	12071056	2,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	R G Care Ltd T/As Sands Lodge Residential Home	21/03/2022	12071056	3,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Re House Limited	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	21/03/2022	12071056	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/03/2022	12071056	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/03/2022	12071056	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	21/03/2022	12071056	750.00	Professional Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/03/2022	12071056	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/03/2022	12071056	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/03/2022	12071056	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/03/2022	12071056	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	21/03/2022	12071056	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	21/03/2022	12071056	1,741.67	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	21/03/2022	12071056	622.49	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	21/03/2022	12071056	6,309.67	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1469	Royal Mencap Society	21/03/2022	12071056	1,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	21/03/2022	12071056	9,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	21/03/2022	12071056	2,241.87	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Royale Carers Limited	21/03/2022	12071056	958.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/03/2022	12071056	1,250.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/03/2022	12071056	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/03/2022	12071056	596.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/03/2022	12071056	1,010.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/03/2022	12071056	910.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Runwood Homes	21/03/2022	12071056	7,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Salvation Army	21/03/2022	12071056	6,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	21/03/2022	12071056	5,716.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	21/03/2022	12071056	666.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	21/03/2022	12071056	5,980.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	21/03/2022	12071056	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend Care Ltd	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend Care Ltd	21/03/2022	12071056	10,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	21/03/2022	12071056	2,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	21/03/2022	12071056	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	21/03/2022	12071056	5,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	21/03/2022	12071056	2,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Southend Care Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Southend On Sea Darby & Joan Organisation	21/03/2022	12071056	5,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	21/03/2022	12071056	8,213.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	21/03/2022	12071056	686.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	21/03/2022	12071056	1,018.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	21/03/2022	12071056	554.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	21/03/2022	12071056	8,188.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	21/03/2022	12071056	770.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	21/03/2022	12071056	1,084.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	21/03/2022	12071056	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Spotlight Healthcare Services Limited	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Spotlight Healthcare Services Limited	21/03/2022	12071056	6,600.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	St Ediths Court	21/03/2022	12071056	7,800.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	9009	St Thomas More High School	21/03/2022	12071056	5,561.95	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	21/03/2022	12071056	1,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	21/03/2022	12071056	1,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	21/03/2022	12071056	1,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Summercare Homes Ltd	21/03/2022	12071056	1,200.00	COVID-19 Response	Other Agencies

Organisation Name
 Southend-on-Sea City 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	1461	Summercare Homes Ltd	21/03/2022	12071056	1,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	21/03/2022	12071056	1,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	The Beach House	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Care Company	21/03/2022	12071056	2,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Strathmore Care Group	21/03/2022	12071056	5,200.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	The Strathmore Care Group	21/03/2022	12071056	4,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Thorough Care Corporation Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Tracey Beck T/A Social Bugs Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Trust Links Ltd	21/03/2022	12071056	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Trust Links Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Trust Links Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Uplands Rehabilitation Centre T/A Uplands Care	21/03/2022	12071056	3,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Vibe Southend Ltd	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Victoria Court Rest Home	21/03/2022	12071056	5,800.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Vivid Community Care Limited	21/03/2022	12071056	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Volsec Ltd T/A Volsec Healthcare	21/03/2022	12071056	1,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Westcliff Lodge	21/03/2022	12071056	4,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Westminster House	21/03/2022	12071056	2,400.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461	Westminster House	21/03/2022	12071056	3,448.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Westminster House	21/03/2022	12071056	2,574.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469	Windermere Rest Home	21/03/2022	12071056	2,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	21/03/2022	12071056	5,692.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	22/03/2022	12071072	251,058.69	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	22/03/2022	12071072	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	(G) Marfleet And Blyth Ltd	22/03/2022	12071072	207,872.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230	(N) Jonathan Smith T/A Bright Lights Electrical Contractors	22/03/2022	12071072	3,150.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	(N) Jonathan Smith T/A Bright Lights Electrical Contractors	22/03/2022	12071072	1,850.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	22/03/2022	12071072	1,820.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	22/03/2022	12071072	3,821.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	22/03/2022	12071072	1,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	22/03/2022	12071072	835.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	22/03/2022	12071072	1,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3471	Castle Point Motors	22/03/2022	12071072	503.00	Vehicle Maintenance	Direct Transport Costs
ED Finance & Resources	Housing Services	7150	Cipfa Business Ltd	22/03/2022	12071072	1,285.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Coordinate Saas Ltd	22/03/2022	12071072	14,300.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	Dr Christopher Mayer	22/03/2022	12071072	1,080.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	22/03/2022	12071072	3,126.75	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	22/03/2022	12071072	10,994.79	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	22/03/2022	12071072	4,930.60	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	22/03/2022	12071072	40,751.30	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4255	Essex County Council	22/03/2022	12071072	62,898.00	Document Archive	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City UK Limited	22/03/2022	12071072	5,288.88	Services	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	22/03/2022	12071072	842.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	22/03/2022	12071072	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	22/03/2022	12071072	4,630.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	22/03/2022	12071072	853.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	22/03/2022	12071072	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	22/03/2022	12071072	1,400.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055	Laurence Harding Photography	22/03/2022	12071072	664.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	22/03/2022	12071072	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	22/03/2022	12071072	1,995.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Midshires Care Limited T/A Helping Hands	22/03/2022	12071072	1,567.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	22/03/2022	12071072	1,009.92	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/03/2022	12071072	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/03/2022	12071072	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/03/2022	12071072	2,219.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/03/2022	12071072	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	22/03/2022	12071072	927.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Partners By Design Ltd	22/03/2022	12071072	1,895.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Partners By Design Ltd	22/03/2022	12071072	2,720.00	Consultancy Services	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Office Account	22/03/2022	12071072	602.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	22/03/2022	12071072	30,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	22/03/2022	12071072	1,350.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA	22/03/2022	12071072	2,667.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	22/03/2022	12071072	1,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/03/2022	12071072	514.28	Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	22/03/2022	12071072	13,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/03/2022	12071072	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/03/2022	12071072	808.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/03/2022	12071072	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/03/2022	12071072	547.26	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	22/03/2022	12071072	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/03/2022	12071072	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/03/2022	12071072	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/03/2022	12071072	563.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/03/2022	12071072	778.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/03/2022	12071072	1,077.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/03/2022	12071072	604.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/03/2022	12071072	547.26	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/03/2022	12071072	547.26	Foster Carer Specialist	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	30/03/2022	12071112	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	REDACTED PERSONAL DATA	30/03/2022	12071112	9,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3167	REDACTED PERSONAL DATA	30/03/2022	12071112	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	REDACTED PERSONAL DATA	30/03/2022	12071112	722.70	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	30/03/2022	12071112	1,122.04	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	30/03/2022	12071112	2,000.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	30/03/2022	12071112	2,000.00	Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/03/2022	12071112	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/03/2022	12071112	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/03/2022	12071112	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/03/2022	12071112	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713	Schools Health Education Unit Ltd T/A Sheu	30/03/2022	12071112	8,000.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	30/03/2022	12071112	10,462.50	Consultancy Fees	Consultancy Fees
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	30/03/2022	12071112	10,294.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	30/03/2022	12071112	2,875.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	30/03/2022	12071112	517.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713	Skyguard Limited T/A Peoplesafe	30/03/2022	12071112	3,623.40	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2045	Socialsignin Ltd	30/03/2022	12071112	10,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/03/2022	12071112	12,500.00	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/03/2022	12071112	11,268.75	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/03/2022	12071112	29,250.00	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/03/2022	12071112	1,977.78	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/03/2022	12071112	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/03/2022	12071112	23,416.67	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	30/03/2022	12071112	535.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	30/03/2022	12071112	1,664.00	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4240	The Southend Bid Limited	30/03/2022	12071112	11,124.90	Cultural And Entertainment Services	Services
ED Growth & Housing	Housing Services	9007	The Woodley Coles Llp	30/03/2022	12071112	2,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	30/03/2022	12071112	1,649.49	Advertising	Advertising
ED Growth & Housing	Planning Services	5520	Town Legal Llp Office Account	30/03/2022	12071112	1,250.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5520	Town Legal Llp Office Account	30/03/2022	12071112	1,662.50	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	30/03/2022	12071112	10,206.39	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	30/03/2022	12071112	947.98	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3186	Unity Travel	30/03/2022	12071112	560.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	University Of Hertfordshire	30/03/2022	12071112	10,620.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	30/03/2022	12071112	761.60	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	30/03/2022	12071112	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	30/03/2022	12071112	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	30/03/2022	12071112	816.41	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8540	Wernick Event Hire Ltd	30/03/2022	12071112	7,350.00	Property Rental	Rents