

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	7140	(G) Boon Edam Ltd	01/04/2022	12071131	839.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	01/04/2022	12071131	12,442.26	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	01/04/2022	12071131	62,616.29	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	01/04/2022	12071131	1,226.43	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	01/04/2022	12071131	1,019,660.13	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Siemens Mobility Limited	01/04/2022	12071131	34,623.99	Main Contractor	Main Contractor
ED Children & Public Health	Adult Social Care	1446	31Ten Consulting Ltd	01/04/2022	12071131	3,750.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	01/04/2022	12071131	12,844.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	01/04/2022	12071131	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	01/04/2022	12071131	2,115.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Achieve Together Limited	01/04/2022	12071131	17,978.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	01/04/2022	12071131	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	01/04/2022	12071131	17,732.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	01/04/2022	12071131	2,912.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Adalah Residential Home	01/04/2022	12071131	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Adalah Residential Home	01/04/2022	12071131	3,052.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	01/04/2022	12071131	6,928.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	01/04/2022	12071131	11,579.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	01/04/2022	12071131	18,287.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Affinity Catering Limited	01/04/2022	12071131	1,925.00	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	01/04/2022	12071131	4,258.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	01/04/2022	12071131	11,123.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	01/04/2022	12071131	7,516.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	01/04/2022	12071131	4,910.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	All Clean London Ltd	01/04/2022	12071131	1,625.00	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	01/04/2022	12071131	529.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/04/2022	12071131	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	894.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	563.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/04/2022	12071131	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	1,035.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/04/2022	12071131	943.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	01/04/2022	12071131	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/04/2022	12071131	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	01/04/2022	12071131	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	01/04/2022	12071131	505.08	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	01/04/2022	12071131	894.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/04/2022	12071131	943.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/04/2022	12071131	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/04/2022	12071131	844.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/04/2022	12071131	844.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/04/2022	12071131	525.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	01/04/2022	12071131	910.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	01/04/2022	12071131	15,543.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	01/04/2022	12071131	3,689.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	01/04/2022	12071131	10,871.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ams Care Ltd T/A Gifford House	01/04/2022	12071131	12,304.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	01/04/2022	12071131	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	01/04/2022	12071131	1,737.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	01/04/2022	12071131	12,357.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	01/04/2022	12071131	955.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	01/04/2022	12071131	13,545.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	01/04/2022	12071131	10,890.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	01/04/2022	12071131	1,230.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	01/04/2022	12071131	5,968.83	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3055	Barons Court Primary School & Nursery	01/04/2022	12071131	1,025.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3055	Barons Court Primary School & Nursery	01/04/2022	12071131	615.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	01/04/2022	12071131	8,767.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	01/04/2022	12071131	2,435.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	01/04/2022	12071131	3,269.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	01/04/2022	12071131	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	Blown Fuse Ltd T/A Blown Fuse Theatre	01/04/2022	12071131	3,400.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	01/04/2022	12071131	2,365.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	01/04/2022	12071131	2,365.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	01/04/2022	12071131	2,417.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	01/04/2022	12071131	14,010.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Braemar Lodge	01/04/2022	12071131	1,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	Braemar Lodge	01/04/2022	12071131	3,278.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	01/04/2022	12071131	2,613.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	01/04/2022	12071131	4,724.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	01/04/2022	12071131	6,896.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	01/04/2022	12071131	2,645.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	01/04/2022	12071131	571.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	01/04/2022	12071131	3,485.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	01/04/2022	12071131	964.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	01/04/2022	12071131	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	01/04/2022	12071131	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Canaryford Ltd T/A Parklands Nursing Home	01/04/2022	12071131	2,646.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	01/04/2022	12071131	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	01/04/2022	12071131	18,206.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretch UK Ltd	01/04/2022	12071131	1,128.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	01/04/2022	12071131	8,805.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	01/04/2022	12071131	1,489.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall Limited T/A Carlton Hall Residential Home	01/04/2022	12071131	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	01/04/2022	12071131	8,503.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	01/04/2022	12071131	3,124.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Chalkwell Ward Residents Association	01/04/2022	12071131	799.00	CL Expenditure	CL Expenditure
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	01/04/2022	12071131	58,786.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	01/04/2022	12071131	58,786.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	01/04/2022	12071131	23,888.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	01/04/2022	12071131	58,786.00	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6011	Change Grow Live T/A Change Grow Live Services Ltd	01/04/2022	12071131	21,491.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1391	Choice Support	01/04/2022	12071131	7,787.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	01/04/2022	12071131	5,327.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	01/04/2022	12071131	660.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	01/04/2022	12071131	660.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	01/04/2022	12071131	14,891.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	01/04/2022	12071131	1,287.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	01/04/2022	12071131	1,647.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Civica Uk Ltd	01/04/2022	12071131	2,000.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	01/04/2022	12071131	7,374.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	01/04/2022	12071131	10,943.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	01/04/2022	12071131	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	01/04/2022	12071131	5,014.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	01/04/2022	12071131	5,151.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	01/04/2022	12071131	12,765.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	01/04/2022	12071131	4,383.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	01/04/2022	12071131	3,560.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	01/04/2022	12071131	4,200.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	01/04/2022	12071131	19,753.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Davies Burton Sweetlove Ltd	01/04/2022	12071131	750.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	01/04/2022	12071131	722.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	01/04/2022	12071131	10,306.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	01/04/2022	12071131	26,400.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	01/04/2022	12071131	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	01/04/2022	12071131	700.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	01/04/2022	12071131	500.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6130	Easy Estates Group Ltd Client Account	01/04/2022	12071131	1,600.00	Loans	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	01/04/2022	12071131	6,458.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	01/04/2022	12071131	2,482.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ElginCare	01/04/2022	12071131	4,773.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ElginCare	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ElginCare	01/04/2022	12071131	13,731.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	ElginCare	01/04/2022	12071131	1,384.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Elora	01/04/2022	12071131	3,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	01/04/2022	12071131	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	01/04/2022	12071131	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	01/04/2022	12071131	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	01/04/2022	12071131	614.40	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5640	Essex County Council	01/04/2022	12071131	18,688.61	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2210	Essex County Council	01/04/2022	12071131	1,500.00	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	01/04/2022	12071131	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	01/04/2022	12071131	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	01/04/2022	12071131	4,629.31	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Housing Services	6165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	576.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	576.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	576.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	576.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	576.45	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	835.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,118.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	724.11	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,394.48	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,375.93	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	790.20	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	609.41	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Children And Education Services	4522	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	3,420.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	3,135.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,211.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,230.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,347.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	5,452.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	6,543.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	5,452.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	761.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,474.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,647.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,537.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	2,387.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	760.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,890.29	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,701.36	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	2,173.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,866.77	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	2,079.44	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	542.10	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	630.48	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	576.45	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,479.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,837.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,920.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,584.95	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,837.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,837.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/04/2022	12071131	1,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	01/04/2022	12071131	1,937.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	Hrh Healthcare Limited T/As Hollyrose House	01/04/2022	12071131	3,086.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	01/04/2022	12071131	2,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	01/04/2022	12071131	4,160.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	01/04/2022	12071131	4,627.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Jewish Care	01/04/2022	12071131	4,585.86	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	Jmw Systems Ltd	01/04/2022	12071131	31,982.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	01/04/2022	12071131	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	01/04/2022	12071131	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	01/04/2022	12071131	15,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Kingdom Coffee Limited	01/04/2022	12071131	529.35	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	01/04/2022	12071131	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	01/04/2022	12071131	6,233.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	L B T H Phoenix Special School	01/04/2022	12071131	6,952.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Lch South / Mundy House	01/04/2022	12071131	2,966.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Lch South / Mundy House	01/04/2022	12071131	2,427.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	01/04/2022	12071131	4,308.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	01/04/2022	12071131	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	01/04/2022	12071131	2,077.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	01/04/2022	12071131	8,975.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	01/04/2022	12071131	4,065.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	01/04/2022	12071131	7,774.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Leaders Of Worship & Preachers Homes	01/04/2022	12071131	4,231.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	01/04/2022	12071131	8,767.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Legra Residential Ltd T/A Legra Residential Care Home	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Lg Futures Ltd	01/04/2022	12071131	15,255.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	01/04/2022	12071131	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Liability	01/04/2022	12071131	5,057.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Liability	01/04/2022	12071131	5,755.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Liability	01/04/2022	12071131	5,812.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	01/04/2022	12071131	2,800.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Lyreco Uk Ltd	01/04/2022	12071131	553.28	Furniture Purchase	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3310	M P Clarke T/A Martin Clarke Tutor	01/04/2022	12071131	2,000.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	01/04/2022	12071131	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	01/04/2022	12071131	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	01/04/2022	12071131	6,742.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	01/04/2022	12071131	3,884.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Manor Rest Home	01/04/2022	12071131	10,924.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	01/04/2022	12071131	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	01/04/2022	12071131	6,732.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Maviswood Ltd	01/04/2022	12071131	1,565.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Maviswood Ltd	01/04/2022	12071131	1,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	01/04/2022	12071131	1,109.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	01/04/2022	12071131	1,626.24	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Me Learning Ltd	01/04/2022	12071131	17,750.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	Melrose House	01/04/2022	12071131	10,959.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	01/04/2022	12071131	2,499.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	01/04/2022	12071131	21,420.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Meteor Rest Home Ltd	01/04/2022	12071131	576.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	01/04/2022	12071131	1,509.90	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Mott Macdonald	01/04/2022	12071131	2,672.67	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	01/04/2022	12071131	769.42	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	01/04/2022	12071131	765.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	01/04/2022	12071131	4,831.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Limited T/A Mountdale Nursing Home	01/04/2022	12071131	2,243.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mountdale Limited T/A Mountdale Nursing Home	01/04/2022	12071131	4,878.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Mr A R & Mrs J G Waltham T/A Steglessart	01/04/2022	12071131	937.50	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	01/04/2022	12071131	708.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Mr John David Roberts T/A Maes Teg Residential Home	01/04/2022	12071131	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	01/04/2022	12071131	11,210.24	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	01/04/2022	12071131	2,507.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	01/04/2022	12071131	1,846.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place	01/04/2022	12071131	3,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	01/04/2022	12071131	9,680.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	01/04/2022	12071131	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	01/04/2022	12071131	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	01/04/2022	12071131	650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	01/04/2022	12071131	2,645.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nah Care Ltd T/A Langley Lodge Nursing Home	01/04/2022	12071131	3,674.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	01/04/2022	12071131	848.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	01/04/2022	12071131	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	01/04/2022	12071131	21,026.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	01/04/2022	12071131	13,499.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	01/04/2022	12071131	2,576.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	01/04/2022	12071131	18,920.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Ncs T/A Westbury Day Care	01/04/2022	12071131	1,077.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	01/04/2022	12071131	3,615.71	COVID-19 Response	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Nec Software Solutions Uk Limited	01/04/2022	12071131	2,500.00	Software License	Software License
ED Finance & Resources	Central Services	2156	Nec Software Solutions Uk Limited	01/04/2022	12071131	51,852.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	2176	Nec Software Solutions Uk Limited	01/04/2022	12071131	30,546.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	2156	Nec Software Solutions Uk Limited	01/04/2022	12071131	595.48	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	01/04/2022	12071131	1,210.08	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	01/04/2022	12071131	702.12	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	01/04/2022	12071131	83,532.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	01/04/2022	12071131	11,025.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	01/04/2022	12071131	10,313.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	01/04/2022	12071131	1,006.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited	01/04/2022	12071131	19,296.63	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	01/04/2022	12071131	904.95	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	01/04/2022	12071131	904.95	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	01/04/2022	12071131	904.95	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	01/04/2022	12071131	844.62	Non Staff Advertising	Services
ED Growth & Housing	Housing Services	6130	Norton Properties	01/04/2022	12071131	600.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	01/04/2022	12071131	12,536.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Oak Lodge Care Ltd T/A The Lilacs Residential Home	01/04/2022	12071131	5,077.38	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oakdale Care Home Ltd	01/04/2022	12071131	8,014.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	01/04/2022	12071131	36,463.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	01/04/2022	12071131	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	01/04/2022	12071131	5,883.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	01/04/2022	12071131	4,340.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Obee Ltd T/A Bliss Residential Care Home	01/04/2022	12071131	2,077.11	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5637	Oceans Green Dry Cleaners Limited	01/04/2022	12071131	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	01/04/2022	12071131	2,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	01/04/2022	12071131	537.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	01/04/2022	12071131	15,677.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	01/04/2022	12071131	16,015.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	01/04/2022	12071131	16,449.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Palmerston Care Home	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Palmerston Care Home	01/04/2022	12071131	1,077.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	01/04/2022	12071131	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	01/04/2022	12071131	3,820.11	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	1386	Pathways Care Group Limited	01/04/2022	12071131	4,064.62	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	01/04/2022	12071131	6,794.52	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	01/04/2022	12071131	1,518.74	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	01/04/2022	12071131	2,100.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	01/04/2022	12071131	2,100.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/04/2022	12071131	1,538.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/04/2022	12071131	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	01/04/2022	12071131	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	People Pool Ltd	01/04/2022	12071131	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/04/2022	12071131	1,473.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/04/2022	12071131	1,602.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1641	Potensial Ltd T/A Potens	01/04/2022	12071131	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	01/04/2022	12071131	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	01/04/2022	12071131	4,718.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	01/04/2022	12071131	19,495.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	01/04/2022	12071131	5,473.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	01/04/2022	12071131	17,559.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	01/04/2022	12071131	3,283.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Realm Video Limited	01/04/2022	12071131	2,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	2189	REDACTED PERSONAL DATA	01/04/2022	12071131	1,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	01/04/2022	12071131	2,020.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	2,132.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	01/04/2022	12071131	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	01/04/2022	12071131	1,013.30	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	2,132.76	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	01/04/2022	12071131	950.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	2,973.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	01/04/2022	12071131	583.83	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	01/04/2022	12071131	1,050.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,646.40	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	01/04/2022	12071131	920.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	01/04/2022	12071131	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	4,017.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	5,425.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	01/04/2022	12071131	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	01/04/2022	12071131	6,748.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	3,690.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/04/2022	12071131	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	01/04/2022	12071131	3,638.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	01/04/2022	12071131	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	01/04/2022	12071131	2,434.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	01/04/2022	12071131	7,262.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	01/04/2022	12071131	2,420.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	01/04/2022	12071131	11,254.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	01/04/2022	12071131	3,802.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	01/04/2022	12071131	10,385.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	01/04/2022	12071131	9,655.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	01/04/2022	12071131	3,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	01/04/2022	12071131	5,580.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/04/2022	12071131	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/04/2022	12071131	1,275.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/04/2022	12071131	736.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	01/04/2022	12071131	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/04/2022	12071131	509.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/04/2022	12071131	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/04/2022	12071131	629.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/04/2022	12071131	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/04/2022	12071131	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	01/04/2022	12071131	30,421.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	01/04/2022	12071131	11,598.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	01/04/2022	12071131	2,011.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	01/04/2022	12071131	1,509.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	01/04/2022	12071131	4,310.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	01/04/2022	12071131	2,262.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	01/04/2022	12071131	13,348.02	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	01/04/2022	12071131	10,112.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	01/04/2022	12071131	3,538.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	01/04/2022	12071131	2,250.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	01/04/2022	12071131	1,077.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	01/04/2022	12071131	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	01/04/2022	12071131	6,098.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	01/04/2022	12071131	12,555.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	01/04/2022	12071131	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	01/04/2022	12071131	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	01/04/2022	12071131	2,933.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	01/04/2022	12071131	27,448.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	01/04/2022	12071131	2,077.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	01/04/2022	12071131	13,246.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	01/04/2022	12071131	33,259.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Salvation Army	01/04/2022	12071131	5,231.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	01/04/2022	12071131	9,168.11	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	Savills (Uk) Ltd	01/04/2022	12071131	27,167.41	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	01/04/2022	12071131	3,887.11	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	01/04/2022	12071131	5,957.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	01/04/2022	12071131	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	01/04/2022	12071131	877.68	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Select Primicare Ltd	01/04/2022	12071131	11,558.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/04/2022	12071131	9,329.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/04/2022	12071131	956.34	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sheffield City Council	01/04/2022	12071131	45,711.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	South Essex African Caribbean Association (Seaca)	01/04/2022	12071131	4,400.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	01/04/2022	12071131	15,346.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	01/04/2022	12071131	12,712.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Southend On Sea Darby & Joan Organisation	01/04/2022	12071131	1,289.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care C/c	01/04/2022	12071131	8,518.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care C/c	01/04/2022	12071131	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care C/c	01/04/2022	12071131	1,072.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care C/c	01/04/2022	12071131	550.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	01/04/2022	12071131	27,591.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	01/04/2022	12071131	11,430.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	01/04/2022	12071131	13,743.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	01/04/2022	12071131	3,384.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	01/04/2022	12071131	14,826.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	St Ediths Court	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	01/04/2022	12071131	14,000.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	01/04/2022	12071131	681.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	01/04/2022	12071131	15,732.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	01/04/2022	12071131	584.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	01/04/2022	12071131	6,645.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	01/04/2022	12071131	2,672.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	01/04/2022	12071131	19,827.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	01/04/2022	12071131	3,248.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	01/04/2022	12071131	12,248.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	01/04/2022	12071131	1,721.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	01/04/2022	12071131	19,419.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	01/04/2022	12071131	6,143.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	01/04/2022	12071131	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	01/04/2022	12071131	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	01/04/2022	12071131	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	01/04/2022	12071131	30,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	01/04/2022	12071131	15,343.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	01/04/2022	12071131	2,084.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	01/04/2022	12071131	2,384.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Strathmore Care Group	01/04/2022	12071131	2,884.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	The Strathmore Care Group	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	01/04/2022	12071131	5,538.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	01/04/2022	12071131	43,282.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	01/04/2022	12071131	6,575.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	01/04/2022	12071131	27,558.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	01/04/2022	12071131	8,905.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	The Strathmore Care Group	01/04/2022	12071131	1,923.25	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	01/04/2022	12071131	6,462.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	01/04/2022	12071131	5,104.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	01/04/2022	12071131	5,087.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	01/04/2022	12071131	1,195.96	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	01/04/2022	12071131	702.98	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	01/04/2022	12071131	600.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	01/04/2022	12071131	689.92	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	01/04/2022	12071131	567.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	01/04/2022	12071131	600.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Tree Fella Limited	01/04/2022	12071131	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	01/04/2022	12071131	3,764.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	01/04/2022	12071131	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Unicef - Sales Acc T/A The Uk Committee For Unicef (Unicef Uk) Baby Friendly Initiative	01/04/2022	12071131	850.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	01/04/2022	12071131	148,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	01/04/2022	12071131	508,130.27	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 Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	01/04/2022	12071131	3,444.67	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	01/04/2022	12071131	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	01/04/2022	12071131	11,740.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	01/04/2022	12071131	1,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	01/04/2022	12071131	4,383.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	01/04/2022	12071131	2,821.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	01/04/2022	12071131	3,231.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	01/04/2022	12071131	5,017.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	01/04/2022	12071131	1,600.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	01/04/2022	12071131	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	01/04/2022	12071131	6,810.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	01/04/2022	12071131	20,587.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	01/04/2022	12071131	2,307.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	01/04/2022	12071131	2,077.11	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Westcliff Pre School	01/04/2022	12071131	549.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	Westminster House	01/04/2022	12071131	8,916.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Willows Lodge Ltd	01/04/2022	12071131	846.23	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	01/04/2022	12071131	15,556.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	01/04/2022	12071131	2,191.98	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2023	Worcestershire Medal Service Ltd	01/04/2022	12071131	1,644.78	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	01/04/2022	12071131	807.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	04/04/2022	12071139	4,367.24	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	04/04/2022	12071139	38,907.55	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600	(G) Millane Contract Services Ltd	04/04/2022	12071139	10,280.16	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	04/04/2022	12071139	510.48	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	04/04/2022	12071139	2,980.75	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	04/04/2022	12071139	2,594.57	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	04/04/2022	12071139	1,674.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	04/04/2022	12071139	9,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	04/04/2022	12071139	3,577.86	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd	04/04/2022	12071139	5,827.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	04/04/2022	12071139	16,650.87	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	04/04/2022	12071139	11,440.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	04/04/2022	12071139	800.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	04/04/2022	12071139	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	04/04/2022	12071139	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	04/04/2022	12071139	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	04/04/2022	12071139	895.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	04/04/2022	12071139	942.86	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	04/04/2022	12071139	50,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/04/2022	12071139	1,043.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Asbestos Analysts Limited	04/04/2022	12071139	575.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	04/04/2022	12071139	30,871.32	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	04/04/2022	12071139	2,064.68	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	04/04/2022	12071139	42,289.57	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	04/04/2022	12071139	56,623.08	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	04/04/2022	12071139	971.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	04/04/2022	12071139	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	Dr H W Ng	04/04/2022	12071139	680.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	04/04/2022	12071139	2,528.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	04/04/2022	12071139	74,628.75	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	04/04/2022	12071139	55,492.76	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1209	Edf Energy	04/04/2022	12071139	1,129.54	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	04/04/2022	12071139	9,916.34	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4270	Edf Energy	04/04/2022	12071139	500.78	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	Edf Energy	04/04/2022	12071139	694.88	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	Edf Energy	04/04/2022	12071139	660.67	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	Edf Energy	04/04/2022	12071139	803.29	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	Edf Energy	04/04/2022	12071139	669.47	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	04/04/2022	12071139	2,104.06	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	04/04/2022	12071139	3,116.75	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	04/04/2022	12071139	9,628.16	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	04/04/2022	12071139	3,357.82	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	04/04/2022	12071139	2,850.07	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	04/04/2022	12071139	34,006.07	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	Edf Energy	04/04/2022	12071139	2,016.97	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	04/04/2022	12071139	839.71	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	04/04/2022	12071139	6,938.21	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Edf Energy	04/04/2022	12071139	797.41	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	04/04/2022	12071139	1,667.25	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	04/04/2022	12071139	2,178.82	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Edf Energy	04/04/2022	12071139	3,609.33	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	04/04/2022	12071139	2,176.51	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	04/04/2022	12071139	1,686.03	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	04/04/2022	12071139	68,823.73	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	04/04/2022	12071139	2,339.23	Energy Cost Electricity	Energy Costs
ED Strategy, Change & Governance	Central Services	7145	Edf Energy	04/04/2022	12071139	4,909.19	Energy Cost Electricity	Energy Costs
ED Growth & Housing	Planning Services	5637	Euro Engines (Essex) Ltd	04/04/2022	12071139	9,990.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	04/04/2022	12071139	49,278.67	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5637	Flightwise Joinery Limited	04/04/2022	12071139	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	04/04/2022	12071139	1,206.00	Services	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	04/04/2022	12071139	4,383.15	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	04/04/2022	12071139	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	04/04/2022	12071139	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care UK	04/04/2022	12071139	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	04/04/2022	12071139	1,579.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	04/04/2022	12071139	47,146.42	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	9005	Housing Lin Enterprises Ltd	04/04/2022	12071139	11,950.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1461	Ipc Management Ltd T/A Infection Prevention Solutions	04/04/2022	12071139	3,515.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1461	Ipc Management Ltd T/A Infection Prevention Solutions	04/04/2022	12071139	3,515.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	04/04/2022	12071139	3,584.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	04/04/2022	12071139	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	04/04/2022	12071139	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	04/04/2022	12071139	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	04/04/2022	12071139	1,280.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Landscape Supply Company	04/04/2022	12071139	759.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Laser Tech International Ltd	04/04/2022	12071139	9,201.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	Le Ballon Rouge Montessori Day Nursery	04/04/2022	12071139	838.00	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5637	Lee Refrigeration Ltd	04/04/2022	12071139	3,157.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	04/04/2022	12071139	72,496.50	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3105	Manns Music Shop Ltd	04/04/2022	12071139	3,923.16	Musical Instruments	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	04/04/2022	12071139	84,908.46	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	04/04/2022	12071139	740.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Naturescape Limited	04/04/2022	12071139	1,170.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	Newsquest Media Group Ltd	04/04/2022	12071139	2,714.85	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Paul Cochrane T/A Paul Cochrane Photography	04/04/2022	12071139	2,476.73	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	04/04/2022	12071139	50,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	04/04/2022	12071139	50,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	04/04/2022	12071139	33,502.59	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8605	Ropewalk Chambers T/A Kate Longson	04/04/2022	12071139	1,050.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7111	Royal Mail	04/04/2022	12071139	2,767.91	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	04/04/2022	12071139	695.52	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	04/04/2022	12071139	1,413.50	Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	04/04/2022	12071139	1,305.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	2,378.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	2,639.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	2,044.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	841.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	1,073.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	17,429.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	5,307.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	2,015.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	1,464.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	2,813.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	2,334.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	1,493.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	2,581.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	04/04/2022	12071139	1,319.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	04/04/2022	12071139	814.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	04/04/2022	12071139	83,092.27	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3165	St Marys Prittlewell Ce Primary School	04/04/2022	12071139	5,000.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Thames Gateway Airport Ltd T/As Holiday Inn Southend	04/04/2022	12071139	533.33	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/04/2022	12071139	585.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/04/2022	12071139	2,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/04/2022	12071139	2,470.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/04/2022	12071139	3,335.70	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	04/04/2022	12071139	2,502.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	04/04/2022	12071139	1,820.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	04/04/2022	12071139	2,990.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The National Teaching Advisory Service	04/04/2022	12071139	2,730.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/04/2022	12071139	2,925.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/04/2022	12071139	910.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tlm Management Ltd	04/04/2022	12071139	660.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tlm Management Ltd	04/04/2022	12071139	663.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tlm Management Ltd	04/04/2022	12071139	1,297.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	04/04/2022	12071139	727.95	Advertising	Advertising
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	04/04/2022	12071139	1,424.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tree Fella Limited	04/04/2022	12071139	560.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	04/04/2022	12071139	8,090.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	04/04/2022	12071139	42,171.17	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	9011	(G) David Stagg & Associates Ltd T/A Dsa Electrical	05/04/2022	12071148	4,465.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203	(G) David Stagg & Associates Ltd T/A Dsa Electrical	05/04/2022	12071148	1,010.10	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) David Stagg & Associates Ltd T/A Dsa Electrical	05/04/2022	12071148	2,581.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Millane Contract Services Ltd	05/04/2022	12071148	2,100.28	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A Mechanical Services Ltd	05/04/2022	12071148	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263	(G) R & A Mechanical Services Ltd	05/04/2022	12071148	594.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A Mechanical Services Ltd	05/04/2022	12071148	626.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	05/04/2022	12071148	3,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	(G) R & A Mechanical Services Ltd	05/04/2022	12071148	1,325.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	05/04/2022	12071148	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	05/04/2022	12071148	642.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	Barnardos South East & Anglia Regional Office	05/04/2022	12071148	1,966.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Barnardos South East & Anglia Regional Office	05/04/2022	12071148	2,409.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	05/04/2022	12071148	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	05/04/2022	12071148	800.00	3rd Party training	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	05/04/2022	12071148	1,004.79	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	05/04/2022	12071148	1,683.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	05/04/2022	12071148	546.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	05/04/2022	12071148	1,001.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	05/04/2022	12071148	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/04/2022	12071148	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/04/2022	12071148	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/04/2022	12071148	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	05/04/2022	12071148	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	05/04/2022	12071148	1,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	05/04/2022	12071148	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	05/04/2022	12071148	2,300.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	05/04/2022	12071148	528.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	E H Roberts-Penet Group Ltd	05/04/2022	12071148	825.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	05/04/2022	12071148	1,591.84	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Essex County Council	05/04/2022	12071148	13,510.17	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	05/04/2022	12071148	1,092.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	05/04/2022	12071148	3,852.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Get The Kids Out	05/04/2022	12071148	5,262.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Get The Kids Out	05/04/2022	12071148	1,518.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	05/04/2022	12071148	1,684.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	05/04/2022	12071148	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	05/04/2022	12071148	4,630.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	Harp	05/04/2022	12071148	730.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Healthcare Homes Group Limited	05/04/2022	12071148	18,347.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/04/2022	12071148	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/04/2022	12071148	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/04/2022	12071148	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/04/2022	12071148	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/04/2022	12071148	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	05/04/2022	12071148	1,001.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/04/2022	12071148	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/04/2022	12071148	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/04/2022	12071148	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	05/04/2022	12071148	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Jeakins Removals Limited	05/04/2022	12071148	529.17	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3025	Kidz Camp Essex Ltd	05/04/2022	12071148	21,120.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	05/04/2022	12071148	5,966.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	05/04/2022	12071148	960.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	05/04/2022	12071148	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	05/04/2022	12071148	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	05/04/2022	12071148	1,995.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	05/04/2022	12071148	1,233.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	05/04/2022	12071148	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/04/2022	12071148	1,497.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/04/2022	12071148	600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	05/04/2022	12071148	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	514.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	662.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	613.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	714.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	793.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	727.20	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	907.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/04/2022	12071148	719.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	05/04/2022	12071148	12,262.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	05/04/2022	12071148	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	05/04/2022	12071148	941.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	05/04/2022	12071148	1,124.60	Accommodation Payment	Services
ED Finance & Resources	Central Services	7140	South Essex Property Services	05/04/2022	12071148	969.50	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7165	St Mary'S Prittlewell Pcc	05/04/2022	12071148	8,000.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	05/04/2022	12071148	773.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	05/04/2022	12071148	564.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	05/04/2022	12071148	16,714.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Symology Limited	05/04/2022	12071148	4,099.51	Software License	Software License
ED Adults & Communities	Cultural And Related Services	4025	The British Museum Great Court Limited Treasure Account	05/04/2022	12071148	3,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1350	Thomas Bingham Chambers Limited T/A Alexander Adamou	05/04/2022	12071148	600.00	Court Costs And Legal Fees	Services

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	1510	Welbeck Hotel	05/04/2022	12071148	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	05/04/2022	12071148	1,240.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	06/04/2022	12071170	2,192.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	06/04/2022	12071170	11,832.04	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Urbis Schreder Limited	06/04/2022	12071170	2,628.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Urbis Schreder Limited	06/04/2022	12071170	522.60	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3092	1st Staff Ltd	06/04/2022	12071170	5,400.00	Services On Behalf Of Pupils	Services
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	06/04/2022	12071170	1,400.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	06/04/2022	12071170	4,029.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	06/04/2022	12071170	2,000.00	Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	06/04/2022	12071170	771.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Av Parts Master Ltd	06/04/2022	12071170	2,799.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	06/04/2022	12071170	984.33	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	06/04/2022	12071170	41,350.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	06/04/2022	12071170	3,531.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	06/04/2022	12071170	898.38	COVID-19 Response	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Browne Jacobson Llp Office Account	06/04/2022	12071170	4,477.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health	7713	Business It Support Team Limited	06/04/2022	12071170	615.00	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	06/04/2022	12071170	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	06/04/2022	12071170	3,400.04	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Cadline Ltd	06/04/2022	12071170	690.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	06/04/2022	12071170	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	06/04/2022	12071170	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/04/2022	12071170	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/04/2022	12071170	14,528.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	06/04/2022	12071170	1,320.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	06/04/2022	12071170	2,070.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	06/04/2022	12071170	845.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	06/04/2022	12071170	1,219.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Planning Services	5505	District Surveyors Association Limited T/A Labc	06/04/2022	12071170	2,379.60	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	06/04/2022	12071170	3,555.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	06/04/2022	12071170	630.61	Travel Expenses	Car Allowances
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	06/04/2022	12071170	1,800.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	06/04/2022	12071170	814.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynnig Uk Ltd	06/04/2022	12071170	13,810.67	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	06/04/2022	12071170	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	06/04/2022	12071170	750.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	06/04/2022	12071170	2,519.33	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	Gamma Business Communication Limited	06/04/2022	12071170	716.78	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	06/04/2022	12071170	1,138.40	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	2,550.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	1,018.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	952.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	844.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	1,391.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	06/04/2022	12071170	687.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	2,103.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	06/04/2022	12071170	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	06/04/2022	12071170	993.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/04/2022	12071170	1,043.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	06/04/2022	12071170	1,068.87	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	06/04/2022	12071170	560.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	Instakill Pest Control Services	06/04/2022	12071170	772.00	Pest Control	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	7130	Intuity Communications Limited	06/04/2022	12071170	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	06/04/2022	12071170	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Kent County Council	06/04/2022	12071170	86,744.35	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	06/04/2022	12071170	1,200.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Kenyon Block Consultants Ltd	06/04/2022	12071170	1,012.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Leigh Baxter Associates Ltd	06/04/2022	12071170	571.20	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Housing Services	6047	Metastreet Ltd	06/04/2022	12071170	1,960.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055	Miskos Ltd T/A It-Helpdesk.Co	06/04/2022	12071170	765.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	06/04/2022	12071170	4,915.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	Mr R Baxter T/A Old Leigh Studios	06/04/2022	12071170	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	Mrs Susan Morgan T/A Anglian Ecology	06/04/2022	12071170	1,594.47	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	06/04/2022	12071170	6,779.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	06/04/2022	12071170	2,068.20	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	06/04/2022	12071170	17,763.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	06/04/2022	12071170	3,271.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	06/04/2022	12071170	2,427.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	06/04/2022	12071170	2,954.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Norfolk County Council - County Fund Account	06/04/2022	12071170	2,000.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9007	Place Informatics Ltd	06/04/2022	12071170	27,800.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Plantexpand Limited	06/04/2022	12071170	1,250.13	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9005	Qualitas Inspection Services Ltd	06/04/2022	12071170	1,444.67	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3385	Queensway House	06/04/2022	12071170	3,244.30	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	06/04/2022	12071170	1,997.73	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	06/04/2022	12071170	1,766.28	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	06/04/2022	12071170	50,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	06/04/2022	12071170	300,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/04/2022	12071170	1,682.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	Safespaces (Cornholme) Ltd	06/04/2022	12071170	500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	06/04/2022	12071170	641.44	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Sbc Engineering Ltd T/A Sbc Leisure	06/04/2022	12071170	680.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Shaun C Badham	06/04/2022	12071170	929.20	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4115	Signs Express (Basildon)	06/04/2022	12071170	1,206.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Smi Int Group Ltd	06/04/2022	12071170	843.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Growth & Housing	Planning Services	5641	South East And Central Essex Mind Ltd T/As Southend Mind	06/04/2022	12071170	1,536.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	06/04/2022	12071170	2,740.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Sparling Benham & Brough	06/04/2022	12071170	797.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	06/04/2022	12071170	1,800.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	06/04/2022	12071170	535.71	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	06/04/2022	12071170	535.71	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1676	Summercare Homes Ltd	06/04/2022	12071170	613.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	06/04/2022	12071170	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	06/04/2022	12071170	850.24	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Thomson Reuters	06/04/2022	12071170	2,496.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Thorpe Mill Ltd	06/04/2022	12071170	737.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	06/04/2022	12071170	712.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	06/04/2022	12071170	1,051.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	06/04/2022	12071170	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	06/04/2022	12071170	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	06/04/2022	12071170	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	06/04/2022	12071170	712.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	06/04/2022	12071170	695.52	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Young Programme Events Limited	06/04/2022	12071170	1,300.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	08/04/2022	12071197	65,164.42	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	08/04/2022	12071197	15,394.98	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	08/04/2022	12071197	15,808.95	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/04/2022	12071197	651,877.55	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/04/2022	12071197	90,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/04/2022	12071197	8,984.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/04/2022	12071197	66,413.20	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/04/2022	12071197	17,435.97	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/04/2022	12071197	292,419.36	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Marlborough Surfacing Limited	08/04/2022	12071197	8,167.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Marlborough Surfacing Limited	08/04/2022	12071197	936.76	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	08/04/2022	12071197	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	08/04/2022	12071197	17,188.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	08/04/2022	12071197	5,058.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	08/04/2022	12071197	2,614.66	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	08/04/2022	12071197	522.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	08/04/2022	12071197	3,544.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	08/04/2022	12071197	3,201.41	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	2045	(G) Marlborough Surfacing Limited	08/04/2022	12071197	7,425.29	Services Public Relations And Image	Services
ED Finance & Resources	Central Services	7140	(G) Mde Power Ltd	08/04/2022	12071197	1,670.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Mde Power Ltd	08/04/2022	12071197	7,974.34	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Rw & Jr Burroughs	08/04/2022	12071197	535.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Urbis Schreder Limited	08/04/2022	12071197	3,000.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	08/04/2022	12071197	704.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	Access Independent	08/04/2022	12071197	2,020.00	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6130	Acme Developments (Uk) Ltd	08/04/2022	12071197	790.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/04/2022	12071197	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	08/04/2022	12071197	547.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4010	Anna Lukala Photography	08/04/2022	12071197	660.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	08/04/2022	12071197	1,875.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	08/04/2022	12071197	1,875.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	08/04/2022	12071197	11,718.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	08/04/2022	12071197	891.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	08/04/2022	12071197	4,320.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	08/04/2022	12071197 -	4,320.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	08/04/2022	12071197	26,308.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	Beckett Rankine Ltd	08/04/2022	12071197	999.90	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	08/04/2022	12071197	930.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4122	Brake Bros Foodservice Ltd	08/04/2022	12071197	582.20	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4122	Brake Bros Foodservice Ltd	08/04/2022	12071197	704.37	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	08/04/2022	12071197	18,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	08/04/2022	12071197	3,384.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Children First Fostering Agency Ltd	08/04/2022	12071197	1,568.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Christopher Alec Kelly T/A Cafe Old Town	08/04/2022	12071197	605.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	08/04/2022	12071197 -	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	08/04/2022	12071197	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	08/04/2022	12071197	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	08/04/2022	12071197	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	08/04/2022	12071197	3,314.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	08/04/2022	12071197	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	08/04/2022	12071197	3,400.04	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	08/04/2022	12071197	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	Deadline Communications Limited	08/04/2022	12071197	1,300.00	Services Design And Photography	Services
ED Adults & Communities	Adult Social Care	1105	Derrick Nugent Healthcare Ltd	08/04/2022	12071197	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Derrick Nugent Healthcare Ltd	08/04/2022	12071197	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Derrick Nugent Healthcare Ltd	08/04/2022	12071197	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Derrick Nugent Healthcare Ltd	08/04/2022	12071197	587.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	08/04/2022	12071197	962.00	Crematoria And Cemetery Services	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Gemma Spence	08/04/2022	12071197	700.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	08/04/2022	12071197	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	08/04/2022	12071197	850.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Eetsa	08/04/2022	12071197	7,750.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Energypro Ltd	08/04/2022	12071197	1,450.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Essex County Council	08/04/2022	12071197	11,028.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Essex County Council	08/04/2022	12071197	13,002.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Essex County Council	08/04/2022	12071197	6,687.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Essex County Council	08/04/2022	12071197	720.00	Commissioned Training	Services
ED Strategy, Change & Governance	Central Services	7105	Essex County Council	08/04/2022	12071197	5,750.18	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	Essex County Council	08/04/2022	12071197	12,569.40	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	Essex County Council	08/04/2022	12071197	17,715.67	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	08/04/2022	12071197	3,625.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	08/04/2022	12071197	3,065.10	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Fueloils	08/04/2022	12071197	5,792.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/04/2022	12071197	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/04/2022	12071197	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/04/2022	12071197	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/04/2022	12071197	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/04/2022	12071197	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/04/2022	12071197	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/04/2022	12071197	885.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	08/04/2022	12071197	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/04/2022	12071197	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/04/2022	12071197	571.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	08/04/2022	12071197	1,568.32	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,625.88	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,247.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,052.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,565.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,565.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,035.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	750.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,321.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,439.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	617.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,655.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,321.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	750.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,393.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	589.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,363.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	732.94	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	754.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	661.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	717.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	659.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	657.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	553.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,368.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,362.82	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,656.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	931.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	836.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	576.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	596.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	697.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,157.78	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,157.78	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,157.78	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,157.78	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	681.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,173.64	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Children And Education Services	3139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,140.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,207.71	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,144.78	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,375.93	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,047.66	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,012.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,381.72	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,814.86	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	577.33	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	757.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Children And Education Services	4522	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	3,420.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,508.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,317.94	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,230.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	898.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,654.01	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,654.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,417.73	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	5,452.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	637.70	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	761.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,471.32	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,474.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,387.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	760.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,537.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	510.16	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	3,711.54	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	663.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	663.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	663.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	663.75	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,890.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	845.26	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	7,626.00	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	576.45	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	633.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,598.95	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	3,018.75	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	2,415.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,156.10	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/04/2022	12071197	1,837.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7125	Health Assured Ltd	08/04/2022	12071197	3,326.40	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Instakill Pest Control Services	08/04/2022	12071197	700.00	Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	08/04/2022	12071197	5,165.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	08/04/2022	12071197	3,730.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	08/04/2022	12071197	3,429.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	08/04/2022	12071197	1,805.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	08/04/2022	12071197	3,319.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	08/04/2022	12071197	3,455.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	08/04/2022	12071197	2,995.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	08/04/2022	12071197	3,639.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	08/04/2022	12071197	3,443.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	08/04/2022	12071197	4,816.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	08/04/2022	12071197	4,235.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	08/04/2022	12071197	3,575.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	08/04/2022	12071197	4,066.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	08/04/2022	12071197	3,313.38	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	James Gray T/A Stuart Austen	08/04/2022	12071197	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	08/04/2022	12071197	847.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Jmw Systems Ltd	08/04/2022	12071197	19,726.20	Contractors General	Contractors General
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	08/04/2022	12071197	1,710.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	08/04/2022	12071197	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	08/04/2022	12071197	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	08/04/2022	12071197	18,975.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	08/04/2022	12071197	2,548.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	08/04/2022	12071197	14,766.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Mango Tree Productions Ltd T/A Kiwi Productions	08/04/2022	12071197	4,997.50	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7140	Marlow Integrated Designs Ltd	08/04/2022	12071197	1,548.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	Milton Hall Primary Sch	08/04/2022	12071197	2,464.35	Room Hire	Rents
ED Strategy, Change & Governance	Central Services	7105	Miss Amy Connell	08/04/2022	12071197	650.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	08/04/2022	12071197	2,165.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	08/04/2022	12071197	1,962.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	08/04/2022	12071197	2,103.94	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	Mott Macdonald	08/04/2022	12071197	3,175.16	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	Mott Macdonald	08/04/2022	12071197	107,487.65	Contractors General	Contractors General

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 Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	08/04/2022	12071197	20,680.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	08/04/2022	12071197	765.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	08/04/2022	12071197	1,746.64	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	08/04/2022	12071197	598.16	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Mr Martin R Winch T/A Active Academy	08/04/2022	12071197	3,200.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Mr Richard Hedges T/A Dickie'S Dogs	08/04/2022	12071197	1,251.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1231	Mrs Catherine Sarah Louise Warner T/A Caths Cleaning Fairies	08/04/2022	12071197	600.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	08/04/2022	12071197	2,954.88	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Nhs West Essex Ccg	08/04/2022	12071197	754.66	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7713	Nhs West Essex Ccg	08/04/2022	12071197	1,579.29	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7713	Nhs West Essex Ccg	08/04/2022	12071197	1,512.09	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7713	Nhs West Essex Ccg	08/04/2022	12071197	1,512.09	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105	Normans (Burton Upon Trent) Limited	08/04/2022	12071197	3,798.50	Musical Instruments	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	08/04/2022	12071197	639.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Ots Limited	08/04/2022	12071197	539.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	08/04/2022	12071197	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	08/04/2022	12071197	1,712.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	08/04/2022	12071197	2,008.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	08/04/2022	12071197	8,125.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Radcliffe Chambers Account No 2 T/A Anthony Dearing	08/04/2022	12071197	3,000.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	08/04/2022	12071197	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/04/2022	12071197	720.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	08/04/2022	12071197	1,725.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/04/2022	12071197	562.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3306	REDACTED PERSONAL DATA	08/04/2022	12071197	799.51	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/04/2022	12071197	1,356.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/04/2022	12071197	535.20	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	REDACTED PERSONAL DATA	08/04/2022	12071197	780.00	Training Expenses	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7125	Ricoh UK Limited	08/04/2022	12071197	1,129.82	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310	Robus Mat T/A Thundersley Primary School	08/04/2022	12071197	500.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Ropewalk Chambers T/A Kate Longson	08/04/2022	12071197	700.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7111	Royal Mail	08/04/2022	12071197	2,533.43	Mail Services Postage	Communications And Computing
ED Strategy, Change & Governance	Central Services	2200	Royal Mail	08/04/2022	12071197	1,774.96	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	08/04/2022	12071197	654.12	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	08/04/2022	12071197	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7720	Seca Ltd	08/04/2022	12071197	667.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7677	Seca Ltd	08/04/2022	12071197	1,631.52	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	08/04/2022	12071197	9,565.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	08/04/2022	12071197	1,014.30	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Severn Lamb Transportation Ltd	08/04/2022	12071197	356,761.69	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	08/04/2022	12071197	1,400.00	Loans	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Smi Int Group Ltd	08/04/2022	12071197	534.27	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Social, Environmental & Economic Solutions - Soenecs Ltd	08/04/2022	12071197	33,297.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1165	Spdns Nurse Care Cic.	08/04/2022	12071197	1,569.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	08/04/2022	12071197	7,071.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	08/04/2022	12071197	587.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	08/04/2022	12071197	1,039.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	08/04/2022	12071197	546.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	08/04/2022	12071197	6,734.07	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256	Star Editions Ltd	08/04/2022	12071197	669.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	08/04/2022	12071197	3,559.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	08/04/2022	12071197	2,694.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	08/04/2022	12071197	4,068.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	08/04/2022	12071197	1,160.30	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	08/04/2022	12071197	2,744.94	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	The National Fostering Agency Ltd	08/04/2022	12071197	2,688.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	08/04/2022	12071197	1,486.80	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	08/04/2022	12071197	1,321.60	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	08/04/2022	12071197	1,120.00	Child Minding	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7510	Tim Management Ltd	08/04/2022	12071197	529.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	08/04/2022	12071197	1,195.96	Advertising	Advertising
ED Children & Public Health	Children And Education Services	3250	To The Moon And Back Foster Care Limited	08/04/2022	12071197	2,284.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	08/04/2022	12071197	32,892.06	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	08/04/2022	12071197	15,423.59	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Ulvscroft Large Print Books Ltd	08/04/2022	12071197	959.11	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Ulvscroft Large Print Books Ltd	08/04/2022	12071197	508.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Ulvscroft Large Print Books Ltd	08/04/2022	12071197	933.42	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Ulvscroft Large Print Books Ltd	08/04/2022	12071197	984.79	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Ulvscroft Large Print Books Ltd	08/04/2022	12071197	508.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Ulvscroft Large Print Books Ltd	08/04/2022	12071197	508.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	08/04/2022	12071197	3,245.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Wandsworth Council General Fund	08/04/2022	12071197	69,247.65	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Zimplicity Limited T/A Zimple	08/04/2022	12071197	537.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	Zimplicity Limited T/A Zimple	08/04/2022	12071197	1,558.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	11/04/2022	12071202	82,835.06	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Millane Contract Services Ltd	11/04/2022	12071202	649.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	11/04/2022	12071202	57,884.19	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3492	A H Independent Consultant Limited	11/04/2022	12071202	1,614.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	11/04/2022	12071202	912.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	11/04/2022	12071202	1,620.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	11/04/2022	12071202	8,905.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	11/04/2022	12071202	1,436.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Caring Carers Ltd	11/04/2022	12071202	500.94	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 Strategy, Change & Governance	Central Services	9012	Castellan Solutions Limited	11/04/2022	12071202	4,900.00	Software License	Software License
ED Strategy, Change & Governance	Central Services	2210	Castellan Solutions Limited	11/04/2022	12071202	4,050.00	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Adult Social Care	3201	Cipfa Business Ltd	11/04/2022	12071202	590.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3892	Dr Grange And Associates Ltd	11/04/2022	12071202	825.13	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	Essex County Council	11/04/2022	12071202	6,127.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	11/04/2022	12071202	3,568.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	11/04/2022	12071202	1,040.99	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/04/2022	12071202	1,598.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/04/2022	12071202	3,781.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	11/04/2022	12071202	3,253.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	11/04/2022	12071202	3,353.10	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Kirby Coaches	11/04/2022	12071202	722.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	Mc Medical Consulting Ltd T/A Dr Matthew Castle & Dr Rachel Jones	11/04/2022	12071202	540.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	11/04/2022	12071202	22,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	Philharmonia Ltd	11/04/2022	12071202	1,575.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	7,950.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2189	REDACTED PERSONAL DATA	11/04/2022	12071202	1,098.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	5,340.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	2,020.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2189	REDACTED PERSONAL DATA	11/04/2022	12071202	1,098.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	7,950.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	5,340.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	5,340.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	5,340.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	5,340.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	7,950.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	11,900.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2189	REDACTED PERSONAL DATA	11/04/2022	12071202	1,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	5,340.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	7,950.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	11/04/2022	12071202	2,020.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	11/04/2022	12071202	910.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	11/04/2022	12071202	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	11/04/2022	12071202	894.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	11/04/2022	12071202	848.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	11/04/2022	12071202	943.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	11/04/2022	12071202	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	Safespaces (Cornholme) Ltd	11/04/2022	12071202	8,843.47	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	11/04/2022	12071202	1,124.60	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secapuls Limited T/A Seccare+	11/04/2022	12071202	1,794.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	Southend Central Hotel Ltd	11/04/2022	12071202	1,653.23	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	11/04/2022	12071202	1,550.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	11/04/2022	12071202	1,653.23	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	11/04/2022	12071202	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	11/04/2022	12071202	812.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	11/04/2022	12071202	21,734.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	To The Moon And Back Foster Care Limited	11/04/2022	12071202	2,405.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	11/04/2022	12071202	4,032.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	12/04/2022	12071209	1,343.75	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	12/04/2022	12071209	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	12/04/2022	12071209	698.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	12/04/2022	12071209	4,623.14	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	12/04/2022	12071209	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	12/04/2022	12071209	750.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Bradleys Countrywide Limited Client Account	12/04/2022	12071209	1,500.00	Loans	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	12/04/2022	12071209	1,764.42	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	12/04/2022	12071209	6,935.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	12/04/2022	12071209	14,292.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	12/04/2022	12071209	2,221.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	12/04/2022	12071209	22,643.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	12/04/2022	12071209	25,070.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Llp	12/04/2022	12071209	5,400.08	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Daniel Halls T/A Drh365 Solutions	12/04/2022	12071209	2,105.88	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1200	Dr Bex Harper	12/04/2022	12071209	554.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	E H Roberts-Penet Group Ltd	12/04/2022	12071209	825.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	12/04/2022	12071209	4,057.35	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	12/04/2022	12071209	14,267.12	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	12/04/2022	12071209	8,760.49	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	12/04/2022	12071209	72,405.09	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6130	Flat At 154 York Road Ltd	12/04/2022	12071209	1,700.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Flat At 154 York Road Ltd	12/04/2022	12071209	850.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Flat At 154 York Road Ltd	12/04/2022	12071209	850.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Flat At 154 York Road Ltd	12/04/2022	12071209	850.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Flat At 154 York Road Ltd	12/04/2022	12071209	1,700.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Flat At 154 York Road Ltd	12/04/2022	12071209	850.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Flat At 154 York Road Ltd	12/04/2022	12071209	1,700.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Flat At 154 York Road Ltd	12/04/2022	12071209	850.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	12/04/2022	12071209	685.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	12/04/2022	12071209	1,288.67	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	12/04/2022	12071209	4,364.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	12/04/2022	12071209	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	12/04/2022	12071209	1,675.72	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/04/2022	12071209	1,849.60	Recruitment	Indirect Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/04/2022	12071209	4,514.64	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Housing Services	6130	Hopson Property Management Ltd	12/04/2022	12071209	1,710.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	12/04/2022	12071209	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	12/04/2022	12071209	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	12/04/2022	12071209	5,432.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Learning In Harmony Trust T/A Thorpe Greenways School	12/04/2022	12071209	960.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/04/2022	12071209	644.54	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/04/2022	12071209	15,330.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/04/2022	12071209	960.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	12/04/2022	12071209	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	12/04/2022	12071209	3,535.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	12/04/2022	12071209	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	12/04/2022	12071209	1,995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3020	Little Legs Nursery	12/04/2022	12071209	975.00	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	9005	Pellings Lip	12/04/2022	12071209	7,548.75	Consultant Fees	Consultant Fees
ED Adults & Communities	Cultural And Related Services	4120	Ppl Prs Ltd	12/04/2022	12071209	902.45	Telecoms Airwave Operating Licenses	Communications And Computing
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	12/04/2022	12071209	2,020.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	12/04/2022	12071209	913.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	1,313.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	12/04/2022	12071209	530.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	12/04/2022	12071209	2,571.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/04/2022	12071209	586.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	998.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	921.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	2,015.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	12/04/2022	12071209	982.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	1,627.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	549.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	12/04/2022	12071209	887.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	1,520.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	1,485.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	887.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	2,766.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/04/2022	12071209	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	969.21	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/04/2022	12071209	1,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	1,425.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	862.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	2,060.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	632.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	1,040.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	1,146.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	3,294.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	12/04/2022	12071209	912.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	12/04/2022	12071209	4,558.44	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	616.25	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	2,232.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/04/2022	12071209	11,196.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	871.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	884.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	2,196.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	2,365.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	1,167.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	815.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	1,268.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	596.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	12/04/2022	12071209	530.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	1,206.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/04/2022	12071209	1,965.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	848.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	764.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	873.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	887.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	793.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/04/2022	12071209	2,219.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	870.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	1,529.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	6,531.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	616.25	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/04/2022	12071209	3,446.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/04/2022	12071209	2,219.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	1,647.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	1,553.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	12/04/2022	12071209	604.46	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	951.47	Foster Carer Allowance	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	808.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	1,637.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	12/04/2022	12071209	3,725.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	876.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	2,077.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	1,750.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/04/2022	12071209	1,347.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/04/2022	12071209	1,804.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	672.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	938.54	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	2,515.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	1,315.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	1,125.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/04/2022	12071209	3,916.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	904.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	1,360.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	2,063.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	507.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	507.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	2,211.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/04/2022	12071209	1,521.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	5,117.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	620.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	833.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/04/2022	12071209	500.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/04/2022	12071209	719.27	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/04/2022	12071209	2,662.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	12/04/2022	12071209	1,053.60	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	12/04/2022	12071209	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	12/04/2022	12071209	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	12/04/2022	12071209	941.54	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Skyguard Limited T/A Peoplesafe	12/04/2022	12071209	3,021.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Teaching Entrepreneurs Ltd	12/04/2022	12071209	2,845.20	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5642	University Of Essex	12/04/2022	12071209	2,749.01	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	12/04/2022	12071209	20,659.55	Direct Payments	Housing Benefits
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Whartons Nurseries Ltd	12/04/2022	12071209	2,185.20	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Ac Gp Ltd	13/04/2022	12071226	7,232.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203	(G) Blake Contractors Limited	13/04/2022	12071250	696.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203	(G) Blake Contractors Limited	13/04/2022	12071250	1,418.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203	(G) Blake Contractors Limited	13/04/2022	12071250	834.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	13/04/2022	12071226	2,470.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	13/04/2022	12071226	2,737.50	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	13/04/2022	12071250	1,840.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	13/04/2022	12071250	1,266.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	13/04/2022	12071250	4,644.66	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	13/04/2022	12071250	4,481.10	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	13/04/2022	12071250	6,858.10	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Kingsdown Engineering Ltd	13/04/2022	12071226	14,465.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	13/04/2022	12071226	977.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Socotec UK Limited	13/04/2022	12071250	5,580.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	13/04/2022	12071226	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	13/04/2022	12071226	45,824.87	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	13/04/2022	12071226	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	13/04/2022	12071250	650.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	13/04/2022	12071250	9,192.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	13/04/2022	12071250	8,636.34	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Preferred Access Ramp Systems Limited	13/04/2022	12071226	1,360.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Renray Healthcare Ltd	13/04/2022	12071250	7,272.72	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	13/04/2022	12071250	960.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	13/04/2022	12071250	9,790.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(N) Zedpods Limited	13/04/2022	12071226	10,088.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Ltd	13/04/2022	12071226	26,779.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Ltd	13/04/2022	12071226	55,343.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	13/04/2022	12071226	750.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	13/04/2022	12071250	4,734.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/04/2022	12071250	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/04/2022	12071250	1,556.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	13/04/2022	12071226	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	13/04/2022	12071226	13,545.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	13/04/2022	12071250	13,545.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	13/04/2022	12071226	549.64	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	13/04/2022	12071226	557.43	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	13/04/2022	12071250	667.17	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	13/04/2022	12071226	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	13/04/2022	12071226	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	13/04/2022	12071226	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	13/04/2022	12071226	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	13/04/2022	12071226	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	13/04/2022	12071226	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	13/04/2022	12071226	5,755.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen's Catholic Primary School	13/04/2022	12071226	11,936.03	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	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	13/04/2022	12071226	2,669.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	13/04/2022	12071226	9,809.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	13/04/2022	12071226	1,583.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	13/04/2022	12071226	72,642.59	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	13/04/2022	12071226	40,035.44	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Bora Studio Limited	13/04/2022	12071226	3,320.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	13/04/2022	12071226	7,427.38	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Bradleys Countrywide Limited Client Account	13/04/2022	12071226	1,000.00	Loans	Services
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	13/04/2022	12071226	26,732.01	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	British Film Institute	13/04/2022	12071226	500.00	Professional Fees	Services
ED Children & Public Health	Public Health	7635	Brook Young People T/A Brook	13/04/2022	12071250	24,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	13/04/2022	12071226	3,700.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	13/04/2022	12071226	641.70	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	13/04/2022	12071250	3,715.00	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290	Carter Brown - The Expert Service Limited	13/04/2022	12071226	1,728.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	13/04/2022	12071226	85,777.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	13/04/2022	12071226	121,700.12	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	9012	Chess Cybersecurity Ltd	13/04/2022	12071250	8,650.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3189	Customark Limited	13/04/2022	12071226	1,510.25	Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	2045	Deadline Communications Limited	13/04/2022	12071226	3,750.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	13/04/2022	12071226	520.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	13/04/2022	12071226	910.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	13/04/2022	12071226	910.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	13/04/2022	12071226	910.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5637	Docusign Inc	13/04/2022	12071250	4,184.34	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3492	Dr Christopher Mayer	13/04/2022	12071226	1,296.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	EdLaw Limited T/A Lextox	13/04/2022	12071226	2,772.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	13/04/2022	12071226	161,065.63	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	13/04/2022	12071250	500.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	13/04/2022	12071226	750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	13/04/2022	12071226	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	13/04/2022	12071250	550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	13/04/2022	12071226	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	13/04/2022	12071226	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	13/04/2022	12071226	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	13/04/2022	12071226	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	13/04/2022	12071226	123,223.70	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3105	Entec Novare Ltd	13/04/2022	12071226	1,259.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/04/2022	12071250	637.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/04/2022	12071250	505.08	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	13/04/2022	12071226	2,158.35	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	13/04/2022	12071250	2,250.84	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	13/04/2022	12071250	1,447.85	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	13/04/2022	12071250	1,747.85	Legal Fees	Legal Fees
ED Finance & Resources	Central Services	7140	Essex Supplies (UK) Limited	13/04/2022	12071250	855.00	Cleaning Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Essex Supplies (UK) Limited	13/04/2022	12071250	629.55	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	13/04/2022	12071226	118,539.92	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6130	Flat At 154 York Road Ltd	13/04/2022	12071226	850.00	Loans	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	13/04/2022	12071226	3,043.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	13/04/2022	12071226	3,447.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	13/04/2022	12071226	3,877.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	13/04/2022	12071226	3,017.84	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7645	Formara Limited T/A Formara Print	13/04/2022	12071250	596.00	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	2045	Formara Limited T/A Formara Print	13/04/2022	12071250	8,044.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	13/04/2022	12071226	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	13/04/2022	12071226	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	13/04/2022	12071226	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	13/04/2022	12071226	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	13/04/2022	12071226	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Fostering Network	13/04/2022	12071250	46,000.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4010	Fraser Muggerdge Studio	13/04/2022	12071226	2,359.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	Gail Deuce Consultancy	13/04/2022	12071250	611.12	Services On Behalf Of Pupils	Services
ED Growth & Housing	Planning Services	5637	Genevieve Edwards Limited T/A Crown Street Dental Group	13/04/2022	12071250	7,390.19	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/04/2022	12071226	1,838.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	13/04/2022	12071226	575.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	13/04/2022	12071226	836.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/04/2022	12071226	687.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/04/2022	12071226	745.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/04/2022	12071226	1,006.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	13/04/2022	12071226	1,871.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	13/04/2022	12071226	819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/04/2022	12071226	2,318.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/04/2022	12071226	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/04/2022	12071226	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/04/2022	12071226	1,622.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/04/2022	12071226	985.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Grafton Merchantage Gb Ltd T/A Buildbase	13/04/2022	12071250	610.74	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3105	Hal Leonard Europe Limited	13/04/2022	12071250	3,103.65	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	13/04/2022	12071250	604.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/04/2022	12071250	511.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/04/2022	12071250	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/04/2022	12071250	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/04/2022	12071250	1,178.76	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 Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/04/2022	12071250	633.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/04/2022	12071250	3,018.75	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/04/2022	12071250	1,584.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	13/04/2022	12071226	104,031.11	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	9010	Hq - Southend Theatr T/A Southend Cliffs Pavilion	13/04/2022	12071226	274,414.00	S278 Bond expend	S278 Bond expend
ED Adults & Communities	Adult Social Care	1425	Independent Social Care Solutions Ltd	13/04/2022	12071250	710.00	Commissioned Training	Services
ED Strategy, Change & Governance	Central Services	8602	Intuity Communications Limited	13/04/2022	12071226	4,580.59	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4230	J P Easlea T/A Jubliantpr	13/04/2022	12071226	3,644.90	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4010	J P Easlea T/A Jubliantpr	13/04/2022	12071250	1,000.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	J P Easlea T/A Jubliantpr	13/04/2022	12071250	800.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310	Jacson Diego Story Emporium Ltd	13/04/2022	12071226	2,624.45	Education Services	Services
ED Children & Public Health	Children And Education Services	3090	James Leckey Design Limited T/A Leckey	13/04/2022	12071250	3,274.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	Jb Road Safety Consultancy Ltd	13/04/2022	12071250	1,250.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	13/04/2022	12071250	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Kemfa Services Ltd	13/04/2022	12071226	2,605.44	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	13/04/2022	12071250	1,012.50	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	13/04/2022	12071250	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	13/04/2022	12071250	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3025	Kick Off Physical Activity Ltd	13/04/2022	12071250	2,688.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	13/04/2022	12071226	16,814.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	13/04/2022	12071226	18,857.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	13/04/2022	12071226	9,999.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	13/04/2022	12071226	2,001.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	13/04/2022	12071226	153,820.98	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3011	Leigh Road Baptist Church Pre Sch Playgroup	13/04/2022	12071250	1,008.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3992	Leighview House Ltd T/A Leighview House Romford Ltd	13/04/2022	12071226	24,683.36	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Li le Collections Gbp T/A Linkedin Ireland Unlimited Company	13/04/2022	12071250	7,772.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040	Lih Mat T/A Edwards Hall Primary School	13/04/2022	12071226	1,376.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Liquidlogic Limited	13/04/2022	12071250	2,750.00	Software License	Software License
ED Finance & Resources	Housing Services	6167	Locta Limited	13/04/2022	12071226	5,088.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3492	Lorraine Pilime T/A Penina Social Work Services Ltd	13/04/2022	12071250	4,549.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	13/04/2022	12071226	4,095.78	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Malling Expert Limited	13/04/2022	12071250	2,388.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Marine Management Organisation	13/04/2022	12071226	517.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marine Management Organisation	13/04/2022	12071226	1,292.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	13/04/2022	12071250	1,550.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	13/04/2022	12071250	1,158.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	13/04/2022	12071250	747.25	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	13/04/2022	12071226	187,640.41	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7105	Miss Kate Miller	13/04/2022	12071250	1,100.00	Barristers Fees	Services
ED Children & Public Health	Children And Education Services	3105	Miss Kerri-Anne Hughes T/A K A Hughes Stage Management	13/04/2022	12071226	1,400.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	13/04/2022	12071226	6,578.10	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	13/04/2022	12071226	4,567.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4011	Mrs Elsa Thompson T/A Elsa James	13/04/2022	12071250	1,250.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	Nec Software Solutions Uk Limited	13/04/2022	12071226	15,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	13/04/2022	12071226	1,097.75	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3390	Nwg Business Limited	13/04/2022	12071226	585.34	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471	Nwg Business Limited	13/04/2022	12071226	1,650.63	Water Services	Water Services
ED Finance & Resources	Central Services	5605	Nwg Business Limited	13/04/2022	12071226	579.83	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	13/04/2022	12071226	1,410.59	Water Services	Water Services
ED Strategy, Change & Governance	Central Services	7145	Nwg Business Limited	13/04/2022	12071226	2,032.24	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	13/04/2022	12071250	720.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	13/04/2022	12071226	58,617.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	13/04/2022	12071226	59,305.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	13/04/2022	12071226	13,935.98	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	13/04/2022	12071226	692.70	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	9012	Phoenix Software Ltd	13/04/2022	12071226	563,323.21	Software License	Software License
ED Strategy, Change & Governance	Central Services	9012	Phoenix Software Ltd	13/04/2022	12071226	103,837.68	Software License	Software License
ED Adults & Communities	Cultural And Related Services	4120	Pod Parties Limited	13/04/2022	12071250	1,250.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	13/04/2022	12071226	1,591.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	13/04/2022	12071226	11,241.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	13/04/2022	12071226	3,682.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	13/04/2022	12071226	1,418.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	13/04/2022	12071226	2,330.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	Ppl Prs Ltd	13/04/2022	12071226	868.63	Professional Fees	Services
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	13/04/2022	12071250	769.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	13/04/2022	12071250	2,835.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	13/04/2022	12071226	5,337.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	Psychology Experts Ltd	13/04/2022	12071250	2,482.90	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Public Sector Software Ltd	13/04/2022	12071250	6,148.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Qualitas Inspection Services Ltd	13/04/2022	12071250	1,444.67	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4011	Realm Video Limited	13/04/2022	12071226	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/04/2022	12071226	1,178.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	REDACTED PERSONAL DATA	13/04/2022	12071250	2,043.75	Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	9007	REDACTED PERSONAL DATA	13/04/2022	12071226	700.00	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	13/04/2022	12071226	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	13/04/2022	12071226	2,000.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255	Royal Borough Of Windsor & Maidenhead	13/04/2022	12071226	15,138.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Royal Borough Of Windsor & Maidenhead	13/04/2022	12071226	1,298.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Royal Borough Of Windsor & Maidenhead	13/04/2022	12071226	6,582.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	13/04/2022	12071250	558.11	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	13/04/2022	12071250	558.11	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	13/04/2022	12071250	558.11	Materials	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	13/04/2022	12071250	23,199.00	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	13/04/2022	12071250	40,579.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	13/04/2022	12071226	17,714.29	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Scw Coaching & Training	13/04/2022	12071226	2,525.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	13/04/2022	12071226	5,868.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	13/04/2022	12071226	666.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	13/04/2022	12071226	1,092.96	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	13/04/2022	12071226	6,113.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	13/04/2022	12071226	666.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	13/04/2022	12071226	1,221.30	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	13/04/2022	12071226	2,828.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	13/04/2022	12071226	3,641.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	13/04/2022	12071226	104,740.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	13/04/2022	12071226	67,066.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	13/04/2022	12071226	57,830.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Serenity Welfare Ltd	13/04/2022	12071250	1,293.15	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5637	Sigma Sol-Gel Materials & Applications Ltd	13/04/2022	12071250	4,601.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	13/04/2022	12071226	63,817.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Silvalea Ltd	13/04/2022	12071226	708.33	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Adult Social Care	2041	Smartword (Global) Ltd	13/04/2022	12071250	1,087.20	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Smartword (Global) Ltd	13/04/2022	12071250	2,789.69	Interpretation And Translation	Services
ED Children & Public Health	Public Health	7640	Soar Beyond Ltd	13/04/2022	12071250	8,833.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	13/04/2022	12071226	4,333.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	13/04/2022	12071226	5,089.12	Services On Behalf Of Pupils	Services
ED Growth & Housing	Housing Services	6505	South Essex Homes	13/04/2022	12071226	6,347.23	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Homes	13/04/2022	12071226	30,226.82	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8606	South Essex Property Services	13/04/2022	12071226	13,369.20	Catering Refreshments	Catering
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	13/04/2022	12071226	89,966.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	13/04/2022	12071226	2,659.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	13/04/2022	12071226	7,027.08	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	13/04/2022	12071226	585.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	13/04/2022	12071226	502.97	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	13/04/2022	12071226	3,231.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	13/04/2022	12071226	11,459.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	13/04/2022	12071226	174,622.15	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	13/04/2022	12071226	24,547.59	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5010	Steer Davies & Gleave Ltd T/A Steer	13/04/2022	12071250	11,039.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	840.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	1,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	826.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	914.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	885.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	914.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	1,624.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	1,798.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	1,392.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	13/04/2022	12071226	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	13/04/2022	12071226	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	13/04/2022	12071226	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	13/04/2022	12071226	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	13/04/2022	12071226	899.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Strengthscope Limited	13/04/2022	12071250	5,791.50	Commissioned Training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	13/04/2022	12071226	6,552.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	The Association Of Directors Of Childrens Services Ltd	13/04/2022	12071250	1,827.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	The Belsteads School Limited	13/04/2022	12071226	19,792.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	13/04/2022	12071226	5,253.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	13/04/2022	12071226	14,850.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	The Eastwood Academy	13/04/2022	12071250	1,750.00	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1145	The Harbour Club (Care) Ltd	13/04/2022	12071226	847.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	The Logistics Terminal Limited	13/04/2022	12071250	8,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	13/04/2022	12071226	166,186.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	The Uk Association For Music Education T/As Music Mark	13/04/2022	12071226	800.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Thinkprojeot Uk (Cemar)	13/04/2022	12071226	750.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	13/04/2022	12071226	600.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	13/04/2022	12071226	779.12	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5637	Total Merchandise Limited	13/04/2022	12071226	766.56	Cultural And Entertainment Services	Services
ED Growth & Housing	Planning Services	5637	Triple A Transport Services Limited	13/04/2022	12071250	8,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7713	Unicef - Sales Acc T/A The Uk Committee For Unicef (Unicef Uk) Baby Friendly Initiative	13/04/2022	12071226	1,250.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	13/04/2022	12071226	91,926.80	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	13/04/2022	12071226	1,613.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Young Epilepsy	13/04/2022	12071250	16,587.66	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) David Stagg & Associates Ltd T/A Dsa Electrical	19/04/2022	12071302	1,970.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) David Stagg & Associates Ltd T/A Dsa Electrical	19/04/2022	12071302	2,260.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	19/04/2022	12071302	1,725.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Kieran Lucas Contractors Ltd	19/04/2022	12071302	2,440.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	19/04/2022	12071302	18,306.25	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	19/04/2022	12071302	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	19/04/2022	12071302	28,847.24	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3591	A H Independent Consultant Limited	19/04/2022	12071302	2,486.80	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	19/04/2022	12071302	1,540.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	19/04/2022	12071302	1,269.60	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	19/04/2022	12071302	1,311.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	19/04/2022	12071302	11,908.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	19/04/2022	12071302	936.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/04/2022	12071302	3,979.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	19/04/2022	12071302	149,259.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	19/04/2022	12071302	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	19/04/2022	12071302	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	Barusya Company Ltd	19/04/2022	12071302	600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	19/04/2022	12071302	4,583.57	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4225	Brand Promotions UK Limited	19/04/2022	12071302	622.43	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Strategy, Change & Governance	Central Services	8602	Bt Payment Services Ltd	19/04/2022	12071302	7,940.96	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	19/04/2022	12071302	780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	19/04/2022	12071302	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	19/04/2022	12071302	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	19/04/2022	12071302	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	19/04/2022	12071302	1,750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	19/04/2022	12071302	9,223.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	19/04/2022	12071302	1,465.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Castledon School	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8540	Catholic Church Eastwood St Peters :(Accounts Payable Sundry)	19/04/2022	12071302	640.00	Property Rental	Rents
ED Finance & Resources	Central Services	2190	Civil Ceremonies Ltd	19/04/2022	12071302	856.80	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	19/04/2022	12071302	990.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	19/04/2022	12071302	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	19/04/2022	12071302	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	19/04/2022	12071302	1,540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cornelius Vermuyden School	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	19/04/2022	12071302	2,788.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	19/04/2022	12071302	1,549.26	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	East Sussex School Of Circus Arts Ltd	19/04/2022	12071302	1,258.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Edf Energy	19/04/2022	12071302	972.59	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	Edf Energy	19/04/2022	12071302	744.53	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	Edf Energy	19/04/2022	12071302	1,036.24	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	19/04/2022	12071302	1,942.92	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	19/04/2022	12071302	1,614.12	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	19/04/2022	12071302	8,621.93	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4123	Edf Energy	19/04/2022	12071302	597.62	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	19/04/2022	12071302	9,189.47	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	Edf Energy	19/04/2022	12071302	538.61	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	19/04/2022	12071302	2,716.16	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	19/04/2022	12071302	2,424.35	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	19/04/2022	12071302	30,101.44	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	19/04/2022	12071302	845.11	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	19/04/2022	12071302	3,630.92	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Edf Energy	19/04/2022	12071302	772.19	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	19/04/2022	12071302	1,340.28	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	19/04/2022	12071302	1,959.28	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Edf Energy	19/04/2022	12071302	575.46	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	19/04/2022	12071302	537.64	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	19/04/2022	12071302	1,440.43	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	19/04/2022	12071302	58,038.78	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	19/04/2022	12071302	1,105.41	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1165	Essex Nursing Services	19/04/2022	12071302	1,674.26	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Essex Nursing Services	19/04/2022	12071302	2,895.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Essex Nursing Services	19/04/2022	12071302	2,170.96	COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	7713	Evolve Intervention Ltd	19/04/2022	12071302	9,900.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	19/04/2022	12071302	2,005.98	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	19/04/2022	12071302	2,888.56	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/04/2022	12071302	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/04/2022	12071302	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/04/2022	12071302	778.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/04/2022	12071302	703.80	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/04/2022	12071302	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	19/04/2022	12071302	550.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/04/2022	12071302	1,871.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/04/2022	12071302	919.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/04/2022	12071302	546.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	19/04/2022	12071302	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	19/04/2022	12071302	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	19/04/2022	12071302	4,410.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	Grove Primary School	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	19/04/2022	12071302	1,786.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	19/04/2022	12071302	6,004.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	19/04/2022	12071302	11,256.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	19/04/2022	12071302	11,256.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	19/04/2022	12071302	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	19/04/2022	12071302	960.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	19/04/2022	12071302	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	19/04/2022	12071302	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	19/04/2022	12071302	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	19/04/2022	12071302	1,995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	Let Education Trust T/A The Hollins	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	19/04/2022	12071302	21,385.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Central Services	8601	Nec Software Solutions Uk Limited	19/04/2022	12071302	6,000.00	Corporate IT Applications	Communications And Computing

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2156	Nec Software Solutions Uk Limited	19/04/2022	12071302	2,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2156	Nec Software Solutions Uk Limited	19/04/2022	12071302	500.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	19/04/2022	12071302	1,690.26	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	Ormiston Academies Trust - Ormiston Rivers Academy	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Piccadilly Whip Catering Limited	19/04/2022	12071302	1,130.00	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3310	Queen Boudica Primary School	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	19/04/2022	12071302	1,580.75	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/04/2022	12071302	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	949.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	793.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	1,153.30	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	1,068.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	938.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/04/2022	12071302	719.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	19/04/2022	12071302	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	19/04/2022	12071302	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	19/04/2022	12071302	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1165	Secapulus Limited T/A Seccare+	19/04/2022	12071302	513.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secapulus Limited T/A Seccare+	19/04/2022	12071302	521.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	19/04/2022	12071302	9,607.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	19/04/2022	12071302	1,014.30	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310	South East Essex Academy Trust T/A The Deanes	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	South Suffolk Learning Trust T/A Colchester Academy	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	19/04/2022	12071302	535.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	Tending Technology College	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimarc School	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimarc School	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimarc School	19/04/2022	12071302	3,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Primary First Trust	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Sigma Trust	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Thinking Schools Academy Trust	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Waveney Valley Academies Trust T/A Sir John Leman High School	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Withernsea High School	19/04/2022	12071302	500.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	20/04/2022	12071341	565.33	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(G) Blake Contractors Limited	20/04/2022	12071341	548.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) David Stagg & Associates Ltd T/A Dsa Electrical	20/04/2022	12071341	1,351.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) R & A Mechanical Services Ltd	20/04/2022	12071341	2,170.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Terry Group Ltd T/A Terry Lifts	20/04/2022	12071341	13,913.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	20/04/2022	12071341	9,645.96	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	9009	(N) Cnr Property Services Ltd	20/04/2022	12071341	1,244.19	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (UK) Ltd	20/04/2022	12071341	622.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Playfix Limited	20/04/2022	12071341	5,730.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(N) Rpa Fencing & Gate Specialist Ltd	20/04/2022	12071341	1,300.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(N) Rpa Fencing & Gate Specialist Ltd	20/04/2022	12071341	3,700.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7145	(N) Rpa Fencing & Gate Specialist Ltd	20/04/2022	12071341	9,050.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row No 2 Account T/A Naomi Hawkes	20/04/2022	12071341	1,000.00	Barristers fees	Services
ED Finance & Resources	Central Services	2117	Arcola Products Ltd	20/04/2022	12071341	1,306.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261	Askwes And Holts Library Services Ltd	20/04/2022	12071341	572.93	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	7150	Atkins Procurement Services Ltd	20/04/2022	12071341	2,125.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/04/2022	12071341	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/04/2022	12071341	930.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	20/04/2022	12071341	833.33	Contract Hire Of Vehicles Not Taxicab 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	20/04/2022	12071341	833.33	Contract Hire Of Vehicles Not Taxicab Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	20/04/2022	12071341	14,812.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	20/04/2022	12071341	1,331.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	20/04/2022	12071341	3,003.71	COVID-19 Response	Other Agencies
ED Strategy, Change & Governance	Central Services	8540	Civica Election Services Limited	20/04/2022	12071341	5,807.48	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	20/04/2022	12071341	977.25	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3396	Cyp First Lip	20/04/2022	12071341	750.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4020	Divergent Talent Group Ltd	20/04/2022	12071341	700.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	Dr Christopher Mayer	20/04/2022	12071341	1,080.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Ernest Doe And Sons Ltd	20/04/2022	12071341	3,079.94	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	20/04/2022	12071341	1,688.85	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	20/04/2022	12071341	1,931.67	Legal Fees	Legal Fees
ED Strategy, Change & Governance	Central Services	2045	Formara Limited T/A Formara Print	20/04/2022	12071341	4,336.00	Services Design And Photography	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1490	Id Medical	20/04/2022	12071341	1,575.00	Social Care Services	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	20/04/2022	12071341	2,070.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	20/04/2022	12071341	2,070.00	3rd Party training	Services
ED Strategy, Change & Governance	Central Services	7130	Man And Machine Ltd	20/04/2022	12071341	33,560.04	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7105	Miss Kate Miller	20/04/2022	12071341	550.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	20/04/2022	12071341	4,342.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	20/04/2022	12071341	5,676.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	20/04/2022	12071341	1,984.87	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	20/04/2022	12071341	663.63	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	20/04/2022	12071341	566.00	Professional Fees	Services
ED Strategy, Change & Governance	Adult Social Care	3201	REDACTED PERSONAL DATA	20/04/2022	12071341	680.00	Commissioned Training	Services
ED Finance & Resources	Central Services	7111	Royal Mail	20/04/2022	12071341	2,808.56	Mail Services Postage	Communications And Computing
ED Adults & Communities	Housing Services	6210	Safe Steps	20/04/2022	12071341	21,256.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3091	Suffolk County Council	20/04/2022	12071341	2,775.05	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	The Ctg Group Ltd	20/04/2022	12071341	800.00	Training Expenses	Indirect Employee Expenses
ED Strategy, Change & Governance	Adult Social Care	3201	The Public Office Ltd	20/04/2022	12071341	4,950.00	Training Expenses	Indirect Employee Expenses
ED Strategy, Change & Governance	Adult Social Care	3201	The Public Office Ltd	20/04/2022	12071341	35,280.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	20/04/2022	12071341	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Vibe Southend Ltd	20/04/2022	12071341	1,129.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	20/04/2022	12071341	1,068.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4240	We Made That Lip	20/04/2022	12071341	34,650.00	Consultancy Services	Services
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) David Stagg & Associates Ltd T/A Dsa Electrical	22/04/2022	12071379	1,365.68	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) David Stagg & Associates Ltd T/A Dsa Electrical	22/04/2022	12071379	1,034.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	22/04/2022	12071379	8,226.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Marfleet And Blyth Ltd	22/04/2022	12071379	76,142.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	22/04/2022	12071379	515.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	22/04/2022	12071379	1,466.18	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	22/04/2022	12071379	825.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	22/04/2022	12071379	6,262.21	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	22/04/2022	12071379	656.11	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	9010	Architainment Lighting Ltd	22/04/2022	12071379	750.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	22/04/2022	12071379	11,726.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	22/04/2022	12071379	922.66	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	22/04/2022	12071379	1,303.89	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	22/04/2022	12071379	6,443.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	22/04/2022	12071379	5,297.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	22/04/2022	12071379	9,795.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	22/04/2022	12071379	7,383.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	22/04/2022	12071379	1,811.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	22/04/2022	12071379	13,266.01	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	22/04/2022	12071379	1,106.57	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	22/04/2022	12071379	11,194.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3249	British Youth Council	22/04/2022	12071379	600.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	Browne Jacobson Llp Office Account	22/04/2022	12071379	3,135.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	22/04/2022	12071379	833.33	Contract Hire Of Vehicles Not Taxic Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	22/04/2022	12071379	9,794.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	22/04/2022	12071379	1,673.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Central Training Academy Ltd T/A Central Graphics Academy	22/04/2022	12071379	775.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	22/04/2022	12071379	21,384.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Chartered Institute Of Environmental Health	22/04/2022	12071379	515.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	22/04/2022	12071379	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	22/04/2022	12071379	528.48	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045	Cludo Uk Ltd	22/04/2022	12071379	1,886.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	22/04/2022	12071379	6,203.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	Coram Academy Ltd T/A Corambaaf	22/04/2022	12071379	3,137.60	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	Coram Chambers Limited - Fee Account T/A Ms Mary-Jane Taylor	22/04/2022	12071379	850.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	Cornerstone Bacs T/A Mr Dean Underwood	22/04/2022	12071379	3,700.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	22/04/2022	12071379	5,543.43	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Davies & Co (Environmental) Ltd	22/04/2022	12071379	2,007.00	Scientific And Analytical Services	Services
ED Strategy, Change & Governance	Central Services	7105	Dentons Uk And Middle East Llp	22/04/2022	12071379	2,650.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	22/04/2022	12071379	12,922.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	22/04/2022	12071379	570.57	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	22/04/2022	12071379	2,036.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	22/04/2022	12071379	500.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	22/04/2022	12071379	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	22/04/2022	12071379	1,125.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Mike Sheehan	22/04/2022	12071379	550.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	22/04/2022	12071379	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	22/04/2022	12071379	3,606.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/04/2022	12071379	16,956.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/04/2022	12071379	8,706.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/04/2022	12071379	13,023.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	22/04/2022	12071379	9,430.83	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	22/04/2022	12071379	9,633.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	22/04/2022	12071379	9,787.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	22/04/2022	12071379	12,555.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	Frontline Security 247 Limited	22/04/2022	12071379	3,556.22	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3025	Garon Park Bar Limited	22/04/2022	12071379	2,592.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5642	Garon Park Bar Limited	22/04/2022	12071379	75,000.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5642	Garon Park Bar Limited	22/04/2022	12071379	52,060.71	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Harp	22/04/2022	12071379	83,082.60	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,432.64	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 Growth & Housing	Adult Social Care	1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	835.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Children And Education Services	3139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,140.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Children And Education Services	3139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,710.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural And Related Services	2139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,000.56	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,118.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	724.11	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	724.11	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	554.19	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,117.95	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,331.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	2,012.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,113.27	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	2,715.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	609.41	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	551.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	3,135.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,230.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,230.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,211.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	561.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,537.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	703.98	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,796.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,796.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,796.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,654.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	2,387.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,474.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,647.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	2,181.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	545.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,584.95	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	3,018.75	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	1,837.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	3,412.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/04/2022	12071379	528.30	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637	Hellocentrix Limited	22/04/2022	12071379	5,916.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1348	Hertfordshire County Council	22/04/2022	12071379	2,350.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	22/04/2022	12071379	1,968.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/04/2022	12071379	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/04/2022	12071379	778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/04/2022	12071379	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/04/2022	12071379	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/04/2022	12071379	1,026.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/04/2022	12071379	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/04/2022	12071379	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/04/2022	12071379	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/04/2022	12071379	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	22/04/2022	12071379	710.70	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	22/04/2022	12071379	1,043.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	22/04/2022	12071379	3,313.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	22/04/2022	12071379	7,183.25	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	22/04/2022	12071379	853.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	22/04/2022	12071379	4,217.49	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	22/04/2022	12071379	717.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Kent County Council	22/04/2022	12071379	13,636.06	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8701	Kenyon Block Consultants Ltd	22/04/2022	12071379	675.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	22/04/2022	12071379	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	22/04/2022	12071379	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Kids Kingdom Southend Ltd	22/04/2022	12071379	2,462.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	22/04/2022	12071379	8,218.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	22/04/2022	12071379	16,166.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	22/04/2022	12071379	16,202.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	22/04/2022	12071379	7,451.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	22/04/2022	12071379	34,291.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	22/04/2022	12071379	10,413.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	22/04/2022	12071379	12,462.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	22/04/2022	12071379	7,101.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	22/04/2022	12071379	4,851.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	22/04/2022	12071379	9,251.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	22/04/2022	12071379	3,776.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	22/04/2022	12071379	17,339.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	22/04/2022	12071379	13,269.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	22/04/2022	12071379	14,834.82	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	22/04/2022	12071379	740.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	22/04/2022	12071379	1,740.00	Accommodation Costs	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 Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	22/04/2022	12071379	530.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	22/04/2022	12071379	1,480.05	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	22/04/2022	12071379	5,996.10	Consultancy Services	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	22/04/2022	12071379	1,025.61	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	22/04/2022	12071379	723.96	Non Staff Advertising	Services
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	22/04/2022	12071379	628,259.67	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1350	No 5 Chambers Limited Collection Account T/A Michael O'Brien Qc	22/04/2022	12071379	2,750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3090	Oak House Childrens Home Limited	22/04/2022	12071379	2,250.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	22/04/2022	12071379	15,370.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	22/04/2022	12071379	7,223.97	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	22/04/2022	12071379	573.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	22/04/2022	12071379	8,150.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	22/04/2022	12071379	5,154.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	22/04/2022	12071379	3,776.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/04/2022	12071379	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/04/2022	12071379	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/04/2022	12071379	1,568.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/04/2022	12071379	2,134.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/04/2022	12071379	1,538.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/04/2022	12071379	1,562.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	22/04/2022	12071379	1,455.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	22/04/2022	12071379	6,444.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	22/04/2022	12071379	8,560.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Poldareams Limited T/A Rascals	22/04/2022	12071379	10,934.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	22/04/2022	12071379	17,857.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	22/04/2022	12071379	8,905.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	22/04/2022	12071379	14,209.33	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	22/04/2022	12071379	15,298.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cocksshell Nursery	22/04/2022	12071379	15,997.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	22/04/2022	12071379	18,296.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Puzzles	22/04/2022	12071379	624.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	22/04/2022	12071379	1,772.58	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	22/04/2022	12071379	1,824.33	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	22/04/2022	12071379	1,874.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	22/04/2022	12071379	9,082.54	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	REDACTED PERSONAL DATA	22/04/2022	12071379	500.00	Services Design And Photography	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	22/04/2022	12071379	1,270.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	671.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	764.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	883.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	530.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	535.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	2,377.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	565.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	1,100.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	530.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	702.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	706.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	706.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	923.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	1,827.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	1,630.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	1,060.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	594.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	530.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	1,704.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	1,236.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	1,065.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	1,630.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	1,612.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	1,189.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	848.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/04/2022	12071379	570.57	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	22/04/2022	12071379	23,501.79	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	22/04/2022	12071379	3,987.05	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	22/04/2022	12071379	1,296.15	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	22/04/2022	12071379	13,672.95	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/04/2022	12071379	691.40	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/04/2022	12071379	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	22/04/2022	12071379	3,362.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sasha'S Cherubs	22/04/2022	12071379	506.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	22/04/2022	12071379	9,569.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	22/04/2022	12071379	517.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	22/04/2022	12071379	17,961.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	22/04/2022	12071379	22,853.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	22/04/2022	12071379	9,456.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	22/04/2022	12071379	8,234.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	22/04/2022	12071379	9,156.68	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	22/04/2022	12071379	8,941.32	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Southend Guest House	22/04/2022	12071379	4,933.18	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cc	22/04/2022	12071379	7,989.94	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care C/c	22/04/2022	12071379	1,130.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care C/c	22/04/2022	12071379	573.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	22/04/2022	12071379	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	22/04/2022	12071379	6,368.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	22/04/2022	12071379	3,226.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	22/04/2022	12071379	3,129.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	22/04/2022	12071379	2,084.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Suffolk County Council	22/04/2022	12071379	1,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	22/04/2022	12071379	6,990.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	22/04/2022	12071379	4,068.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045	The Improvement & Development Agency Current Account	22/04/2022	12071379	2,195.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	22/04/2022	12071379	6,752.30	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5701	The Smarter Choice Consultancy Ltd	22/04/2022	12071379	9,422.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	22/04/2022	12071379	17,482.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	22/04/2022	12071379	6,928.41	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Thorpe Mill Ltd	22/04/2022	12071379	715.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	22/04/2022	12071379	600.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5703	Transport Initiatives Lip	22/04/2022	12071379	5,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	22/04/2022	12071379	88,937.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	22/04/2022	12071379	1,767.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	22/04/2022	12071379	1,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	22/04/2022	12071379	119,193.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	22/04/2022	12071379	135,067.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	22/04/2022	12071379	17,625.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	22/04/2022	12071379	4,823.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	22/04/2022	12071379	2,181.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	22/04/2022	12071379	5,882.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	22/04/2022	12071379	3,311.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	22/04/2022	12071379	10,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	22/04/2022	12071379	819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	22/04/2022	12071379	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	22/04/2022	12071379	753.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	22/04/2022	12071379	695.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	22/04/2022	12071379	9,595.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	22/04/2022	12071379	9,210.23	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	Whybrow & Dadds Limited Office Account	22/04/2022	12071379	800.00	Professional Fees	Services
ED Adults & Communities	Central Services	8601	Allpay . Net Limited	25/04/2022	12071419	1,579.61	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	25/04/2022	12071419	3,380.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	25/04/2022	12071419	4,340.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	25/04/2022	12071419	4,109.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	25/04/2022	12071419	762.21	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	25/04/2022	12071419	9,542.30	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	25/04/2022	12071419	1,999.30	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	25/04/2022	12071419	770.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	25/04/2022	12071419	5,340.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	25/04/2022	12071419	5,340.00	Contractor - Programmed Works	Other Agencies
ED Strategy, Change & Governance	Central Services	7132	Essex Police, Fire And Crime Commissioner, Fire And Rescue Authority	25/04/2022	12071419	7,843.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	25/04/2022	12071419	904.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Central Services	7175	Lhcs & Southend Travel Partnership Limited T/A Vecteo	25/04/2022	12071419	5,430.50	Mail Services Couriers	Communications And Computing
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	25/04/2022	12071419	4,405.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4045	Nwg Business Limited	25/04/2022	12071419	4,992.84	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	25/04/2022	12071419	1,248.96	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140	Nwg Business Limited	25/04/2022	12071419	1,054.97	Water Services	Water Services
ED Finance & Resources	Central Services	7120	Nwg Business Limited	25/04/2022	12071419	2,711.72	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	25/04/2022	12071419	2,868.53	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Nwg Business Limited	25/04/2022	12071419	623.99	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Nwg Business Limited	25/04/2022	12071419	25,221.08	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	25/04/2022	12071419	11,154.84	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Nwg Business Limited	25/04/2022	12071419	979.57	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3455	Ofsted	25/04/2022	12071419	2,059.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	25/04/2022	12071419	2,584.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	25/04/2022	12071419	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	People Pool Ltd	25/04/2022	12071419	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	25/04/2022	12071419	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	25/04/2022	12071419	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	People Pool Ltd	25/04/2022	12071419	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	25/04/2022	12071419	841.32	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	25/04/2022	12071419	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	25/04/2022	12071419	6,689.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	25/04/2022	12071419	765.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	25/04/2022	12071419	1,719.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	25/04/2022	12071419	6,072.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/04/2022	12071419	780.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/04/2022	12071419	3,510.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/04/2022	12071419	3,753.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/04/2022	12071419	5,025.60	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	25/04/2022	12071419	3,736.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	25/04/2022	12071419	2,437.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	25/04/2022	12071419	4,485.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The National Teaching Advisory Service	25/04/2022	12071419	1,755.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/04/2022	12071419	4,485.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/04/2022	12071419	2,730.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/04/2022	12071419	2,730.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	25/04/2022	12071419	1,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	26/04/2022	12071434	5,000.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	26/04/2022	12071434	36,995.17	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	26/04/2022	12071434	231,592.56	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	26/04/2022	12071434	237,283.88	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	26/04/2022	12071434	237,283.88	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	26/04/2022	12071434	169,640.95	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	26/04/2022	12071434	7,396.96	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	26/04/2022	12071434	7,500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	26/04/2022	12071434	2,240.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A Mechanical Services Ltd	26/04/2022	12071434	4,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row Chambers No 2 A/C T/A Amy Stroud	26/04/2022	12071434	1,820.10	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	26/04/2022	12071434	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	26/04/2022	12071434	8,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	26/04/2022	12071434	910.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	26/04/2022	12071434	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	26/04/2022	12071434	10,078.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	26/04/2022	12071434	1,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	26/04/2022	12071434	15,210.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	26/04/2022	12071434	14,222.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	26/04/2022	12071434	1,217.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	26/04/2022	12071434	2,873.16	COVID-19 Response	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Civica Uk Ltd	26/04/2022	12071434	30,000.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	Dac Beachcroft Claims Limited Client Account	26/04/2022	12071434	8,250.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	9010	Design For Independence	26/04/2022	12071434	4,470.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	26/04/2022	12071434	3,847.25	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	26/04/2022	12071434	13,528.33	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	26/04/2022	12071434	5,753.81	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	26/04/2022	12071434	47,555.11	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	7645	Essex County Council	26/04/2022	12071434	10,000.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	26/04/2022	12071434	555.88	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	26/04/2022	12071434	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	26/04/2022	12071434	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	26/04/2022	12071434	4,410.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	26/04/2022	12071434	4,738.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	26/04/2022	12071434	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	26/04/2022	12071434	960.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	26/04/2022	12071434	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	26/04/2022	12071434	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	26/04/2022	12071434	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	26/04/2022	12071434	1,995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	Little Fishes Pre School	26/04/2022	12071434	798.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	26/04/2022	12071434	672.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	26/04/2022	12071434	672.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Little Treasures Day Nursery	26/04/2022	12071434	798.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1231	M Blue Ltd	26/04/2022	12071434	1,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	26/04/2022	12071434	2,830.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	26/04/2022	12071434	819.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	26/04/2022	12071434	1,092.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	26/04/2022	12071434	637.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	26/04/2022	12071434	1,535.50	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	26/04/2022	12071434	1,067.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	26/04/2022	12071434	1,008.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	26/04/2022	12071434	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	618.11	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	995.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	793.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	1,096.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	938.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/04/2022	12071434	719.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	26/04/2022	12071434	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	26/04/2022	12071434	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	26/04/2022	12071434	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	26/04/2022	12071434	10,534.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	26/04/2022	12071434	589.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	26/04/2022	12071434	517.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	26/04/2022	12071434	579.50	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1484	Southend Care Ltd	26/04/2022	12071434	15,744.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1060	Southend Inn Hotel Ltd	26/04/2022	12071434	980.00	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	26/04/2022	12071434	50,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	26/04/2022	12071434	728.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	Tmp (Uk) Ltd T/A Tmp Worldwide	26/04/2022	12071434	588.82	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	26/04/2022	12071434	505.45	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	26/04/2022	12071434	1,755.96	Non Staff Advertising	Services
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) Amalgamated Lifts Limited	27/04/2022	12071453	1,726.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) Omega Red Group Ltd	27/04/2022	12071453	1,079.13	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Plummer Electrical Engineering	27/04/2022	12071453	808.98	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	27/04/2022	12071453	52,818.14	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) Cnr Property Services Ltd	27/04/2022	12071453	780.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invader (Uk) Ltd	27/04/2022	12071453	3,051.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row Chambers No 2 A/C T/A Amy Stroud	27/04/2022	12071453	500.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row Chambers No 2 A/C T/A Amy Stroud	27/04/2022	12071453	500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	27/04/2022	12071453	1,118.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	27/04/2022	12071453	2,360.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	27/04/2022	12071453	600.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	27/04/2022	12071453	711.99	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Ave Design Ltd	27/04/2022	12071453	720.00	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	27/04/2022	12071453	600.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	27/04/2022	12071453	1,545.67	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Buchanan Computing Ltd	27/04/2022	12071453	700.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Calor Gas Ltd	27/04/2022	12071453	506.20	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/04/2022	12071453	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/04/2022	12071453	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/04/2022	12071453	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/04/2022	12071453	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/04/2022	12071453	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/04/2022	12071453	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/04/2022	12071453	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3200	Carole Brooks Associates Ltd	27/04/2022	12071453	750.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	27/04/2022	12071453	528.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	27/04/2022	12071453	4,466.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	27/04/2022	12071453	4,466.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Civica Uk Ltd	27/04/2022	12071453	1,100.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	9005	Dcgl	27/04/2022	12071453	607,702.39	Usable Capital Receipts Used	Capital Receipts Reserve
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	27/04/2022	12071453	1,219.00	Crematoria And Cemetery Services	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	27/04/2022	12071453	500.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	27/04/2022	12071453	650.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5021	East Of England Lga	27/04/2022	12071453	22,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Edf Energy	27/04/2022	12071453	1,051.90	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	27/04/2022	12071453	10,512.84	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	Edf Energy	27/04/2022	12071453	768.74	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	27/04/2022	12071453	1,655.71	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	27/04/2022	12071453	2,122.61	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	27/04/2022	12071453	10,040.35	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	27/04/2022	12071453	2,876.95	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	27/04/2022	12071453	1,449.81	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	27/04/2022	12071453	35,625.06	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	27/04/2022	12071453	674.27	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Edf Energy	27/04/2022	12071453	603.93	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Edf Energy	27/04/2022	12071453	1,313.54	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	27/04/2022	12071453	1,607.86	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	27/04/2022	12071453	865.00	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	27/04/2022	12071453	6,453.21	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	27/04/2022	12071453	1,556.13	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	27/04/2022	12071453	51,396.55	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	27/04/2022	12071453	660.09	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3183	Formara Limited T/A Formara Print	27/04/2022	12071453	5,029.00	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Formara Limited T/A Formara Print	27/04/2022	12071453	669.00	Printing Consumables	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	9012	Galtec Solutions Ltd	27/04/2022	12071453	2,695.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Public Health	8700	Gbs Re Nhs Mid Essex Ccg	27/04/2022	12071453	75,000.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/04/2022	12071453	5,004.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230	Ices Securities Limited	27/04/2022	12071453	9,950.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	27/04/2022	12071453	13,214.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Intuity Communications Limited	27/04/2022	12071453	968.75	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	27/04/2022	12071453	1,731.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	27/04/2022	12071453	4,203.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	27/04/2022	12071453	884.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Jc Applications Development Limited	27/04/2022	12071453	567.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	27/04/2022	12071453	530.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	27/04/2022	12071453	530.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	27/04/2022	12071453	530.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	27/04/2022	12071453	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	27/04/2022	12071453	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	27/04/2022	12071453	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	27/04/2022	12071453	799.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115	Keep Britain Tidy	27/04/2022	12071453	799.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8610	Marsh Ltd	27/04/2022	12071453	12,004.16	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	27/04/2022	12071453	36,097.60	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	27/04/2022	12071453	376,700.80	Professional Fees	Services

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	8610	Marsh Ltd	27/04/2022	12071453	7,627.20	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	27/04/2022	12071453	75,229.21	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	27/04/2022	12071453	4,523.78	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	27/04/2022	12071453	45,375.75	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Michelle Eade T/A Sassy'S	27/04/2022	12071453	1,825.40	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	27/04/2022	12071453	3,892.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Mr P G Taylor T/A Taylor & Co Memorial Benches And Garden Supplies	27/04/2022	12071453	760.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	27/04/2022	12071453	1,030.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	27/04/2022	12071453	980.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4020	Mrs Elsa Thompson T/A Elsa James	27/04/2022	12071453	10,400.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	27/04/2022	12071453	10,928.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Peter Pan Pre-School Playgroup	27/04/2022	12071453	701.00	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7130	Phoenix Software Ltd	27/04/2022	12071453	2,207.42	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	27/04/2022	12071453	501.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7129	Processflows Uk Ltd	27/04/2022	12071453	4,293.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Public Analyst Scientific Services Ltd	27/04/2022	12071453	8,500.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/04/2022	12071453	960.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	27/04/2022	12071453	500.00	Guardianship Orders	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	27/04/2022	12071453	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/04/2022	12071453	6,886.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	27/04/2022	12071453	764.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	27/04/2022	12071453	2,061.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Southend United Community & Educational Trust	27/04/2022	12071453	816.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3099	St Cedd'S Church Westcliff T/A Lifestreams	27/04/2022	12071453	557.50	Room Hire	Rents
ED Growth & Housing	Planning Services	5637	T & L Rogers Ltd T/A Bobbing Hill Veterinary Surgery	27/04/2022	12071453	8,745.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2045	Tendring District Council	27/04/2022	12071453	550.00	3rd Party training	Services
ED Strategy, Change & Governance	Central Services	2045	Tendring District Council	27/04/2022	12071453	550.00	3rd Party training	Services
ED Strategy, Change & Governance	Central Services	2045	Tendring District Council	27/04/2022	12071453	550.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1165	Thorough Care Corporation Ltd	27/04/2022	12071453	997.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	27/04/2022	12071453	1,386.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	27/04/2022	12071453	818.08	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7133	Unit4 Business Software Ltd	27/04/2022	12071453	6,500.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4230	University Of Essex Campus Services Ltd T/A Event Essex	27/04/2022	12071453	673.50	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	27/04/2022	12071453	148,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	27/04/2022	12071453	602,326.81	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	27/04/2022	12071453	2,661.06	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	27/04/2022	12071453	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	27/04/2022	12071453	5,819.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185	Worcestershire County Council	27/04/2022	12071453	10,560.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Aggreko Uk Ltd	29/04/2022	12071506	1,377.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) Aggreko Uk Ltd	29/04/2022	12071506	1,155.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	29/04/2022	12071506	61,946.08	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	29/04/2022	12071506	28,142.52	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Gunite (Eastern) Ltd	29/04/2022	12071506	4,902.31	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	29/04/2022	12071506	1,869.70	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	29/04/2022	12071506	6,136.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	29/04/2022	12071506	5,570.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4050	(G) R & A Mechanical Services Ltd	29/04/2022	12071506	720.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4280	(G) R & A Mechanical Services Ltd	29/04/2022	12071506	1,760.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Alan Keef Ltd	29/04/2022	12071506	23,040.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	29/04/2022	12071506	4,440.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	29/04/2022	12071506	3,680.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	29/04/2022	12071506	13,412.50	Consultancy Fees	Consultancy Fees
ED Strategy, Change & Governance	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	29/04/2022	12071506	10,640.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2117	Aglislys Ltd	29/04/2022	12071506	4,156.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovista Uk Ltd	29/04/2022	12071506	1,875.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovista Uk Ltd	29/04/2022	12071506	2,531.25	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovista Uk Ltd	29/04/2022	12071506	1,731.74	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	29/04/2022	12071506	622.10	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	Aldi Stores Ltd Chelmsford	29/04/2022	12071506	176,886.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	Alleyn Court (Preparatory) Westcliff Ltd	29/04/2022	12071506	4,393.52	Services On Behalf Of Pupils	Services
ED Growth & Housing	Planning Services	5642	Always Possible Limited	29/04/2022	12071506	6,916.67	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	29/04/2022	12071506	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	29/04/2022	12071506	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Apcoa Parking Uk Ltd	29/04/2022	12071506	1,457.89	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	29/04/2022	12071506	25,493.87	Services	Services
ED Strategy, Change & Governance	Central Services	2045	Bang The Table (Uk) Pty Ltd	29/04/2022	12071506	10,500.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5230	British Parking Association	29/04/2022	12071506	5,569.00	Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	29/04/2022	12071506	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Adult Social Care	3201	Bts In London Limited	29/04/2022	12071506	8,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3092	Business Education Partnership Ltd T/A Bep Group	29/04/2022	12071506	6,615.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/04/2022	12071506	1,775.59	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	29/04/2022	12071506	1,722.36	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/04/2022	12071506	1,307.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	29/04/2022	12071506	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Children First Fostering Agency Ltd	29/04/2022	12071506	1,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Children First Fostering Agency Ltd	29/04/2022	12071506	1,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Children First Fostering Agency Ltd	29/04/2022	12071506	1,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/04/2022	12071506	14,803.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	29/04/2022	12071506	1,262.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	29/04/2022	12071506	3,005.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/04/2022	12071506	528.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Chroma Therapies Ltd T/A Chroma	29/04/2022	12071506	1,872.00	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 Children & Public Health	Children And Education Services	3030	Class Affinity Projects Ltd T/A Class Networks	29/04/2022	12071506	632.87	Internet	Communications And Computing
ED Growth & Housing	Planning Services	5641	Cre8Tive Resources Ctc	29/04/2022	12071506	3,024.00	Services Fees And Charges	Services
ED Finance & Resources	Central Services	7075	Croydon Council	29/04/2022	12071506	8,660.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	D J Goode & Associates Ltd	29/04/2022	12071506	2,625.00	Contractors General	Contractors General
ED Strategy, Change & Governance	Central Services	8602	Daisy Corporate Services Trading Limited	29/04/2022	12071506	11,414.55	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	29/04/2022	12071506	525.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	29/04/2022	12071506	525.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	29/04/2022	12071506	525.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	29/04/2022	12071506	525.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	29/04/2022	12071506	5,109.52	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	29/04/2022	12071506	640.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	29/04/2022	12071506	1,485.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	Dublcheck Cleaning Services Limited	29/04/2022	12071506	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Dublcheck Cleaning Services Limited	29/04/2022	12071506	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	E H Roberts-Penet Group Ltd	29/04/2022	12071506	825.00	Contract Hire Of Vehicles Not Tax Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	29/04/2022	12071506	26,400.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Earlsmere Ltd	29/04/2022	12071506	960.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers Fee Account T/A Miss Eloise Churchill	29/04/2022	12071506	950.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	29/04/2022	12071506	1,500.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	29/04/2022	12071506	750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	29/04/2022	12071506	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7125	East Of England Lga	29/04/2022	12071506	2,925.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	7125	Embridge Consulting (Uk) Ltd	29/04/2022	12071506	1,850.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	29/04/2022	12071506	7,253.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	29/04/2022	12071506	25,505.59	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	29/04/2022	12071506	9,381.53	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	29/04/2022	12071506	77,537.93	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Essex County Council	29/04/2022	12071506	5,000.00	Consultant Fees	Consultant Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	29/04/2022	12071506	1,735.35	Legal Fees	Legal Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	29/04/2022	12071506	9,550.73	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	29/04/2022	12071506	680.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	29/04/2022	12071506	785.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Farrah S Of Harrogate Limited	29/04/2022	12071506	751.46	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7071	G4S Cash Services UK Ltd	29/04/2022	12071506	1,073.79	Financial Services	Services
ED Strategy, Change & Governance	Central Services	7133	G7 Business Solutions Limited	29/04/2022	12071506	565.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	29/04/2022	12071506	1,138.40	Education Services	Services
ED Strategy, Change & Governance	Central Services	7125	Goodshape Uk Limited	29/04/2022	12071506	7,637.58	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	29/04/2022	12071506	732.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,326.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,325.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,984.71	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,432.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,393.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,321.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	625.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,565.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,052.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,247.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,405.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,995.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,394.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	609.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	627.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	551.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	593.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	526.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,362.82	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	2,156.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,724.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	931.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	687.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,406.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,656.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,071.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,433.77	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,433.02	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3131	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	4,560.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	1,173.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/04/2022	12071506	3,420.00	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	3456	Joan Moore Limited	29/04/2022	12071506	1,755.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Kainos Software Limited	29/04/2022	12071506	2,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	29/04/2022	12071506	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Kenyon Block Consultants Ltd	29/04/2022	12071506	562.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	29/04/2022	12071506	644.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	Laser Surveys Limited	29/04/2022	12071506	850.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Marstan Bdb Lip	29/04/2022	12071506	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Lip	29/04/2022	12071506	3,600.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	29/04/2022	12071506	97,723.97	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engineer	29/04/2022	12071506	932.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engineer	29/04/2022	12071506	4,674.98	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Octagon Pier T/A Park Inn Palace	29/04/2022	12071506	575.00	Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4261	Overdrive Global Limited	29/04/2022	12071506	7,049.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1344	P H Tarplett T/A Skilful Conversations	29/04/2022	12071506	2,025.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3091	Parallel Learning Trust T/A Ramsden Hall Academy	29/04/2022	12071506	3,959.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Parallel Learning Trust T/A Ramsden Hall Academy	29/04/2022	12071506	4,038.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Parallel Learning Trust T/A Ramsden Hall Academy	29/04/2022	12071506	3,230.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	29/04/2022	12071506	25,246.14	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	29/04/2022	12071506	1,366.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	29/04/2022	12071506	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	People Pool Ltd	29/04/2022	12071506	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	29/04/2022	12071506	1,794.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	People Pool Ltd	29/04/2022	12071506	1,424.50	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	9012	Perform Green Ltd	29/04/2022	12071506	13,800.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy, Change & Governance	Central Services	9012	Perform Green Ltd	29/04/2022	12071506	850.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	29/04/2022	12071506	958.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2200	Phoenix Software Ltd	29/04/2022	12071506	1,760.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5520	Pos Enterprises Ltd	29/04/2022	12071506	1,500.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Qualitas Inspection Services Ltd	29/04/2022	12071506	2,889.34	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3385	Queensway House	29/04/2022	12071506	3,864.86	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Ralph Design Ltd	29/04/2022	12071506	2,196.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3011	Ready Teddy Go	29/04/2022	12071506	773.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Ready Teddy Go	29/04/2022	12071506	546.00	Child Minding	Services
ED Finance & Resources	Central Services	7071	Real Asset Management Ltd	29/04/2022	12071506	6,461.01	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	29/04/2022	12071506	19,365.50	Direct Payments	Housing Benefits
ED Strategy, Change & Governance	Central Services	9012	Renovotec Ltd T/A Digitalair Wireless Networks	29/04/2022	12071506	1,169.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1040	Respond Group Limited DbA Aptean	29/04/2022	12071506	4,632.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	29/04/2022	12071506	7,485.06	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/04/2022	12071506	558.11	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/04/2022	12071506	699.73	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/04/2022	12071506	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/04/2022	12071506	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/04/2022	12071506	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/04/2022	12071506	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/04/2022	12071506	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/04/2022	12071506	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/04/2022	12071506	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/04/2022	12071506	699.73	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	29/04/2022	12071506	3,740.10	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	29/04/2022	12071506	753.42	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1515	Shaping Our Lives National User Network Community Interest Company	29/04/2022	12071506	3,850.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	29/04/2022	12071506	9,698.50	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Adult Social Care	1035	Sharpe Pritchard	29/04/2022	12071506	2,362.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	2205	Shaw & Sons Limited	29/04/2022	12071506	2,468.02	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3200	Signis Limited	29/04/2022	12071506	21,600.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3200	Signis Limited	29/04/2022	12071506	11,400.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2114	South Essex College Of Further & Higher Education	29/04/2022	12071506	10,500.00	Education Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex College Of Further & Higher Education	29/04/2022	12071506	11,760.00	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5631	Southend On Sea Ymca	29/04/2022	12071506	9,999.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	29/04/2022	12071506	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	29/04/2022	12071506	1,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	29/04/2022	12071506	1,798.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	29/04/2022	12071506	914.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	29/04/2022	12071506	930.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	29/04/2022	12071506	1,085.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	29/04/2022	12071506	914.50	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve's Self Drive Hire	29/04/2022	12071506	535.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve's Self Drive Hire	29/04/2022	12071506	535.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2117	Storm Creative Media Limited	29/04/2022	12071506	1,370.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Tameside Mbc	29/04/2022	12071506	1,600.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	Tc Sussex Ltd	29/04/2022	12071506	7,575.00	Audit Costs	Services
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	29/04/2022	12071506	2,378.23	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713	The Sleep Charity	29/04/2022	12071506	595.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Housing Services	9007	The Woodley Coles Lip	29/04/2022	12071506	2,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Theraposture Ltd	29/04/2022	12071506	2,750.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	Thomson Reuters	29/04/2022	12071506	16,876.92	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	Tim Davies Design Ltd	29/04/2022	12071506	875.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	29/04/2022	12071506	600.48	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	29/04/2022	12071506	600.48	Advertising	Advertising
ED Children & Public Health	Public Health	7713	Tpp	29/04/2022	12071506	29,813.74	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	29/04/2022	12071506	1,875.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Tree Fella Limited	29/04/2022	12071506	1,875.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tree Fella Limited	29/04/2022	12071506	1,875.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tree Fella Limited	29/04/2022	12071506	1,875.00	Materials	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	29/04/2022	12071506	10,809.47	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	29/04/2022	12071506	665.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Unity Travel	29/04/2022	12071506	980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Unity Travel	29/04/2022	12071506	504.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	29/04/2022	12071506	869.90	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4256	Veolia Environmental Services	29/04/2022	12071506	4,215.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1450	Vibrance	29/04/2022	12071506	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450	Vibrance	29/04/2022	12071506	14,244.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	29/04/2022	12071506	3,442.00	Crematoria And Cemetery Services	Services
ED Strategy, Change & Governance	Central Services	9012	Wifigear Limited T/A Digitalair Wireless Networks	29/04/2022	12071506	34,366.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Strategy, Change & Governance	Central Services	9012	Wifigear Limited T/A Digitalair Wireless Networks	29/04/2022	12071506	2,250.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	Wl Property Limited T/A Wilds Lodge School	29/04/2022	12071506	43,333.33	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3025	Z & S Linked Ltd T/A Happy Healthy Kidz	29/04/2022	12071506	1,344.00	Grants	Grants And Subscriptions