

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) Amalgamated Lifts Limited	01/07/2022	12071860	565.33	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Clogomat Limited	01/07/2022	12071860	4,335.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	01/07/2022	12071860	822.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	01/07/2022	12071860	6,451.20	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	01/07/2022	12071860	2,730.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Kieran Lucas Contractors Ltd	01/07/2022	12071860	2,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	01/07/2022	12071860	583.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Mt Build Ltd	01/07/2022	12071860	13,898.17	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Collison Building Services	01/07/2022	12071860	38,381.00	Grants Paid	Grants Paid
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row No 2 Account T/A Stefan Liberadzki	01/07/2022	12071860	500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1060	Access Anyone Ltd	01/07/2022	12071860	550.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2156	Acs Limited	01/07/2022	12071860	525.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/07/2022	12071860	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/07/2022	12071860	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/07/2022	12071860	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/07/2022	12071860	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/07/2022	12071860	5,457.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	01/07/2022	12071860	1,165.64	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	01/07/2022	12071860	520.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4115	Aw Marine And Sons Ltd	01/07/2022	12071860	516.72	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	Barons Court Primary School & Nursery	01/07/2022	12071860	1,230.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	01/07/2022	12071860	6,875.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	01/07/2022	12071860	4,942.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	01/07/2022	12071860	4,942.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	Ck Social Work Limited	01/07/2022	12071860	2,307.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3030	Class Affinity Projects Ltd T/A Class Networks	01/07/2022	12071860	633.34	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3025	Clubcomplete Limited	01/07/2022	12071860	3,413.33	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	8602	Daisy Corporate Services Trading Limited	01/07/2022	12071860	11,601.91	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	8605	David Bedwell Limited	01/07/2022	12071860	657.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Dayton Bell Limited	01/07/2022	12071860	5,109.52	Consultancy Services	Services
ED Children & Public Health	Public Health	7625	Dr H W Ng	01/07/2022	12071860	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	Dr S Zaidi'S Practice	01/07/2022	12071860	640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	Dubcheck Cleaning Services Limited	01/07/2022	12071860	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Dubcheck Cleaning Services Limited	01/07/2022	12071860	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	E H Roberts-Penet Group Ltd	01/07/2022	12071860	825.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3010	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	01/07/2022	12071860	1,002.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	01/07/2022	12071860	815.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Fairways Pre School Playgroup	01/07/2022	12071860	1,600.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargo Limited	01/07/2022	12071860	2,250.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008	Friars Centre Playgroup	01/07/2022	12071860	800.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7133	G7 Business Solutions Limited	01/07/2022	12071860	565.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3055	Global Mediation Ltd	01/07/2022	12071860	900.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/07/2022	12071860	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/07/2022	12071860	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/07/2022	12071860	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	01/07/2022	12071860	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/07/2022	12071860	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/07/2022	12071860	1,154.25	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Goodshape Uk Limited	01/07/2022	12071860	7,643.62	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	01/07/2022	12071860	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	01/07/2022	12071860	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	01/07/2022	12071860	524.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	01/07/2022	12071860	2,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	01/07/2022	12071860	5,446.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	01/07/2022	12071860	3,615.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	01/07/2022	12071860	3,499.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	01/07/2022	12071860	1,903.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	01/07/2022	12071860	3,837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	01/07/2022	12071860	3,642.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	01/07/2022	12071860	3,630.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	01/07/2022	12071860	3,158.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	01/07/2022	12071860	3,493.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	01/07/2022	12071860	3,769.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	01/07/2022	12071860	5,078.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	01/07/2022	12071860	4,465.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	01/07/2022	12071860	4,287.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	01/07/2022	12071860	3,987.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	01/07/2022	12071860	3,664.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	01/07/2022	12071860	1,825.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	01/07/2022	12071860	4,431.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	01/07/2022	12071860	807.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenj Limited	01/07/2022	12071860	1,092.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenj Limited	01/07/2022	12071860	948.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008	Johnstone Road Pre School	01/07/2022	12071860	1,600.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7125	Lbcf Re Investigo Ltd	01/07/2022	12071860	3,512.50	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	01/07/2022	12071860	1,024.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3167	Lucy Faithfull Foundation	01/07/2022	12071860	1,340.00	3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Mango Tree Productions Ltd T/A Kiwi Productions	01/07/2022	12071860	4,997.00	Cultural And Entertainment Services	Services

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ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	01/07/2022	12071860	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	North Shoebury Surgery	01/07/2022	12071860	847.03	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	01/07/2022	12071860	508.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Oxford Archaeology Limited	01/07/2022	12071860	2,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/07/2022	12071860	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/07/2022	12071860	1,100.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/07/2022	12071860	1,794.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/07/2022	12071860	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3008	Phoenix Preschool Ltd	01/07/2022	12071860	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	Phoenix Preschool Ltd	01/07/2022	12071860	2,229.00	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8600	Post Office Ltd - Payout	01/07/2022	12071860	10,000.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3692	Precious Child Contact Services Ltd	01/07/2022	12071860	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	01/07/2022	12071860	700.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1205	Pro Solutions Ltd T/A Ecc Care	01/07/2022	12071860	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Psychology Experts Ltd	01/07/2022	12071860	1,430.80	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	01/07/2022	12071860	4,036.14	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	7712	Queensway Surgery	01/07/2022	12071860	599.17	Medical And Health Services	Services
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	01/07/2022	12071860	30,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/07/2022	12071860	1,550.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/07/2022	12071860	751.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/07/2022	12071860	1,288.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/07/2022	12071860	764.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/07/2022	12071860	634.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/07/2022	12071860	1,088.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/07/2022	12071860	1,051.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Ready Teddy Go	01/07/2022	12071860	1,600.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	01/07/2022	12071860	787.20	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5520	REDACTED PERSONAL DATA	01/07/2022	12071860	5,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	9009	Riba Enterprises Ltd T/A Nbs Current Account	01/07/2022	12071860	4,655.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	807.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	864.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	1,130.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	2,261.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Royale Carers Limited	01/07/2022	12071860	855.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	1,149.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	01/07/2022	12071860	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	01/07/2022	12071860	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	1,425.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	988.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Royale Carers Limited	01/07/2022	12071860	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	01/07/2022	12071860	655.50	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	01/07/2022	12071860	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605	Savills (Uk) Ltd	01/07/2022	12071860	27,167.41	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3250	Soundly Fostering Ltd	01/07/2022	12071860	5,978.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	South Essex Property Services	01/07/2022	12071860	908.79	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	South Essex Property Services	01/07/2022	12071860	2,491.59	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/07/2022	12071860	11,268.75	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/07/2022	12071860	12,500.00	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/07/2022	12071860	23,416.67	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/07/2022	12071860	1,476.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/07/2022	12071860	1,977.78	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/07/2022	12071860	29,250.00	Social Care Services	Services
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	01/07/2022	12071860	15,820.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	St Michael And All Angels Pre-School	01/07/2022	12071860	800.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	01/07/2022	12071860	7,290.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	01/07/2022	12071860	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	01/07/2022	12071860	1,085.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	01/07/2022	12071860	914.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	01/07/2022	12071860	1,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	The King Edmund School	01/07/2022	12071860	913.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The King Edmund School	01/07/2022	12071860	11,383.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	01/07/2022	12071860	780.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	01/07/2022	12071860	1,950.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090	Thomson Reuters	01/07/2022	12071860	2,815.92	Newspapers And Magazines	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	01/07/2022	12071860	1,064.00	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	01/07/2022	12071860	1,026.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Tide Global Ltd	01/07/2022	12071860	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	01/07/2022	12071860	693.03	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	01/07/2022	12071860	957.77	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	01/07/2022	12071860	838.67	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	01/07/2022	12071860	898.22	Advertising	Advertising
ED Strategy, Change & Governance	Central Services	8603	Tuskdirect Ltd	01/07/2022	12071860	10,667.28	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4120	Vanitorials Limited	01/07/2022	12071860	951.35	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	01/07/2022	12071860	1,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	01/07/2022	12071860	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	01/07/2022	12071860	69,580.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	04/07/2022	12071868	43,564.75	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	04/07/2022	12071868	212,976.90	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	04/07/2022	12071868	6,286.03	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	04/07/2022	12071868	4,557.25	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	(G) Kieran Lucas Contractors Ltd	04/07/2022	12071868	1,548.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Bear Lettings	04/07/2022	12071868	2,500.00	Loans	Services
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	04/07/2022	12071868	785.45	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	04/07/2022	12071868	678.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	04/07/2022	12071868	606.24	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Davies Burton Sweetlove Ltd	04/07/2022	12071868	1,280.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	04/07/2022	12071868	2,250.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	04/07/2022	12071868	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	04/07/2022	12071868	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	04/07/2022	12071868	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	04/07/2022	12071868	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	04/07/2022	12071868	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	04/07/2022	12071868	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	04/07/2022	12071868	1,500.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Everycare (low & Solent) Ltd	04/07/2022	12071868	516.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fueloils	04/07/2022	12071868	3,234.38	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	1,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/07/2022	12071868	921.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	1,007.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	04/07/2022	12071868	528.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/07/2022	12071868	769.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	1,054.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/07/2022	12071868	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/07/2022	12071868	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/07/2022	12071868	1,102.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	2,109.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	627.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/07/2022	12071868	2,926.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5506	Idox Software Ltd	04/07/2022	12071868	1,500.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	04/07/2022	12071868	3,933.16	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7645	Jmw Media Ltd	04/07/2022	12071868	560.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1294	Livability	04/07/2022	12071868	1,198.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	Portico Academy Trust T/A Hamstel Junior School	04/07/2022	12071868	579.49	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2200	Royal Mail	04/07/2022	12071868	1,606.90	Mail Services Postage	Communications And Computing
ED Strategy, Change & Governance	Central Services	2205	Royal Mail	04/07/2022	12071868	755.48	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	04/07/2022	12071868	9,945.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/07/2022	12071868	585.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/07/2022	12071868	2,925.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/07/2022	12071868	3,127.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/07/2022	12071868	4,203.60	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	04/07/2022	12071868	4,229.14	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	04/07/2022	12071868	780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The National Teaching Advisory Service	04/07/2022	12071868	585.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/07/2022	12071868	3,705.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/07/2022	12071868	2,340.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/07/2022	12071868	2,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/07/2022	12071868	2,340.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	04/07/2022	12071868	2,730.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	04/07/2022	12071868	3,737.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Tim Management Ltd	04/07/2022	12071868	1,127.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Tim Management Ltd	04/07/2022	12071868	592.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	04/07/2022	12071868	1,597.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	04/07/2022	12071868	668.07	Advertising	Advertising
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	05/07/2022	12071891	5,108.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Renray Healthcare Ltd	05/07/2022	12071891	2,337.92	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	05/07/2022	12071891	21,384.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	05/07/2022	12071891	4,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	05/07/2022	12071891	2,537.86	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	05/07/2022	12071891	2,482.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	05/07/2022	12071891	750.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Birchgrove Design Limited	05/07/2022	12071891	7,837.62	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Bj Signs And Decals Limited	05/07/2022	12071891	4,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	05/07/2022	12071891	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/07/2022	12071891	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/07/2022	12071891	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/07/2022	12071891	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	05/07/2022	12071891	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	05/07/2022	12071891	2,225.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	05/07/2022	12071891	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	05/07/2022	12071891	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	05/07/2022	12071891	2,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	05/07/2022	12071891	11,925.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	05/07/2022	12071891	1,662.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Carterhatch Homes Limited	05/07/2022	12071891	33,214.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Carterhatch Homes Limited	05/07/2022	12071891	33,214.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/07/2022	12071891	3,448.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	05/07/2022	12071891	1,257.14	Accommodation Payment	Services
ED Finance & Resources	Central Services	7140	D&A Media Ltd	05/07/2022	12071891	2,340.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	05/07/2022	12071891	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	05/07/2022	12071891	3,453.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	05/07/2022	12071891	3,981.29	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Gowling Wlg (UK) Llp Office	05/07/2022	12071891	4,157.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (UK) Llp Office	05/07/2022	12071891	1,425.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (UK) Llp Office	05/07/2022	12071891	3,125.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (UK) Llp Office	05/07/2022	12071891	1,432.10	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (UK) Llp Office	05/07/2022	12071891	1,453.21	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (UK) Llp Office	05/07/2022	12071891	4,125.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (UK) Llp Office	05/07/2022	12071891	4,405.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	Gowling Wlg (UK) Llp Office	05/07/2022	12071891	1,437.45	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	05/07/2022	12071891	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	05/07/2022	12071891	4,558.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T Childrens Residential Care	05/07/2022	12071891	5,140.26	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Interface Precision Engineering Limited	05/07/2022	12071891	7,648.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	05/07/2022	12071891	15,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	05/07/2022	12071891	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	05/07/2022	12071891	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	05/07/2022	12071891	3,815.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	05/07/2022	12071891	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	05/07/2022	12071891	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	05/07/2022	12071891	1,995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	05/07/2022	12071891	6,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Priory Healthcare Ltd T/A Castle Homes Limited T/A Castlecare	05/07/2022	12071891	19,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	691.86	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	863.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	1,729.65	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	868.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	05/07/2022	12071891	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	844.57	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/07/2022	12071891	1,133.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/07/2022	12071891	719.27	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Richmond Fellowship	05/07/2022	12071891	3,288.09	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	05/07/2022	12071891	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	05/07/2022	12071891	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	05/07/2022	12071891	941.54	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	05/07/2022	12071891	2,267.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1085	South Essex Property Services	05/07/2022	12071891	11,428.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Southend Rochford Care Services Ltd T/A Caremark (Southend & Rochford)	05/07/2022	12071891	579.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	05/07/2022	12071891	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	05/07/2022	12071891	17,271.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	05/07/2022	12071891	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	05/07/2022	12071891	22,458.48	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	1400	Vital Healthcare Services Ltd	05/07/2022	12071891	3,245.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	06/07/2022	12071902	13,333.05	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4030	(G) Millane Contract Services Ltd	06/07/2022	12071902	1,167.30	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	06/07/2022	12071902	3,459.60	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	06/07/2022	12071902	868.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	06/07/2022	12071902	25,413.37	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(N) Ghyllside Ltd	06/07/2022	12071902	5,105.00	Contractors General	Contractors General
ED Growth & Housing	Adult Social Care	2041	105 Hamlet Mul Ltd	06/07/2022	12071902	1,200.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5180	2020 Consultancy Solutions Limited	06/07/2022	12071902	18,700.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5180	2020 Consultancy Solutions Limited	06/07/2022	12071902	8,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5225	2020 Consultancy Solutions Limited	06/07/2022	12071902	23,000.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row Chambers No 2 A/C T/A Katherine Archer	06/07/2022	12071902	1,500.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	06/07/2022	12071902	2,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	06/07/2022	12071902	1,095.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	06/07/2022	12071902	3,614.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	06/07/2022	12071902	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	06/07/2022	12071902	13,334.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	06/07/2022	12071902	1,219.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	06/07/2022	12071902	13,592.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	06/07/2022	12071902	1,163.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	06/07/2022	12071902	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Bellman & Symfon Uk Ltd	06/07/2022	12071902	519.47	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Brights Locksmiths Limited	06/07/2022	12071902	1,166.79	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	06/07/2022	12071902	1,692.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	06/07/2022	12071902	11,325.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	06/07/2022	12071902	1,633.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caring Hearts Fostering Ltd	06/07/2022	12071902	3,542.99	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	06/07/2022	12071902	750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	06/07/2022	12071902	808.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/07/2022	12071902	16,476.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	06/07/2022	12071902	546.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	06/07/2022	12071902	1,406.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	06/07/2022	12071902	1,168.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	06/07/2022	12071902	1,018.44	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	06/07/2022	12071902	3,761.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	06/07/2022	12071902	1,162.36	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713	Essex Partnership University Nhs Foundation Trust	06/07/2022	12071902	5,550.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	For Labl Re Spaldings Ltd	06/07/2022	12071902	977.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Fostering London Limited	06/07/2022	12071902	780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	06/07/2022	12071902	2,860.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/07/2022	12071902	5,539.94	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	06/07/2022	12071902	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	06/07/2022	12071902	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	06/07/2022	12071902	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	06/07/2022	12071902	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	06/07/2022	12071902	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	06/07/2022	12071902	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	06/07/2022	12071902	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	06/07/2022	12071902	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	06/07/2022	12071902	1,197.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Intuity Communications Limited	06/07/2022	12071902	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	Karalius Education Ltd T/A Omnia Foundation	06/07/2022	12071902	6,985.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Kenyon Block Consultants Ltd	06/07/2022	12071902	630.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	06/07/2022	12071902	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	06/07/2022	12071902	2,548.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	06/07/2022	12071902	18,975.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	06/07/2022	12071902	2,548.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	06/07/2022	12071902	18,975.60	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	06/07/2022	12071902	3,577.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	06/07/2022	12071902	2,450.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	06/07/2022	12071902	598.50	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Northwood (Southend) Ltd	06/07/2022	12071902	2,700.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Northwood (Southend) Ltd	06/07/2022	12071902	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	06/07/2022	12071902	68,914.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	06/07/2022	12071902	6,428.57	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Pier 1 Management And Sales Ltd	06/07/2022	12071902	1,800.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Pier 1 Management And Sales Ltd	06/07/2022	12071902	900.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Prime Irrigation Ltd	06/07/2022	12071902	1,590.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1342	REDACTED PERSONAL DATA	06/07/2022	12071902	7,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	06/07/2022	12071902	150,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	06/07/2022	12071902	10,095.60	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045	Savs	06/07/2022	12071902	25,000.00	Voluntary Associations	Voluntary Associations
ED Children & Public Health	Children And Education Services	3250	Sheffield City Council	06/07/2022	12071902	32,440.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606	South Essex Property Services	06/07/2022	12071902	3,324.28	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	06/07/2022	12071902	2,790.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	06/07/2022	12071902	2,340.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	06/07/2022	12071902	40,572.48	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Southend Rochford Care Services Ltd T/A Caremark (Southend & Rochford)	06/07/2022	12071902	760.00	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 Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	768.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,724.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	955.44	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,712.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	614.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	768.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	768.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	768.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	768.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	768.25	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,417.71	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	845.26	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,625.88	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	575.62	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	2,641.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	840.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	694.61	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,260.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,584.81	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,109.43	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,653.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,575.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	3,019.10	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	840.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	1,267.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/07/2022	12071914	2,415.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7125	Health Assured Ltd	08/07/2022	12071914	3,326.40	Medical And Health Services	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Hempsall Consultancies Ltd	08/07/2022	12071914	1,700.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/07/2022	12071914	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	08/07/2022	12071914	1,197.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	08/07/2022	12071914	1,050.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	08/07/2022	12071914	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	J P Easlea T/A Jubilantpr	08/07/2022	12071914	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	08/07/2022	12071914	847.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	08/07/2022	12071914	2,086.56	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	08/07/2022	12071914	1,505.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Kernock Park Plants Ltd	08/07/2022	12071914	1,776.19	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Kernock Park Plants Ltd	08/07/2022	12071914	2,928.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	08/07/2022	12071914	1,433.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	08/07/2022	12071914	789.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	08/07/2022	12071914	1,876.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	08/07/2022	12071914	1,208.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	08/07/2022	12071914	1,877.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	08/07/2022	12071914	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	Lizwe Makombe T/A Reach Out Therapy Services	08/07/2022	12071914	660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	08/07/2022	12071914	2,565.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1040	Naomi Korn Associates Ltd	08/07/2022	12071914	5,000.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Ntt United Kingdom Limited	08/07/2022	12071914	67,741.88	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	08/07/2022	12071914	190,939.48	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	08/07/2022	12071914	1,400.00	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	08/07/2022	12071914	600.00	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	08/07/2022	12071914	1,200.00	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	08/07/2022	12071914	1,600.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	08/07/2022	12071914	21,857.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	08/07/2022	12071914	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	08/07/2022	12071914	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	08/07/2022	12071914	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	08/07/2022	12071914	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	08/07/2022	12071914	1,003.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	08/07/2022	12071914	1,091.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	08/07/2022	12071914	933.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	1,385.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	1,996.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	621.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	1,021.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	1,125.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	568.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	3,192.00	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	3481	REDACTED PERSONAL DATA	08/07/2022	12071914	1,455.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	967.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	08/07/2022	12071914	5,568.96	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	1,034.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	2,192.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	10,390.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	856.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	860.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	2,322.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	1,146.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	08/07/2022	12071914	521.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	08/07/2022	12071914	530.48	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	1,184.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	1,577.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	1,904.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	741.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	857.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	2,150.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	08/07/2022	12071914	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	868.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	5,480.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	843.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	1,482.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	6,415.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	3,373.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	08/07/2022	12071914	1,125.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	2,150.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	1,505.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	860.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	08/07/2022	12071914	1,018.16	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	783.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	1,766.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	08/07/2022	12071914	3,610.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	08/07/2022	12071914	1,070.81	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	2,030.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	1,719.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	1,305.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	1,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	654.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	1,320.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	1,291.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	1,090.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	3,846.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	2,580.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	876.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	1,336.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	2,026.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	2,211.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	08/07/2022	12071914	1,474.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	08/07/2022	12071914	5,026.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	08/07/2022	12071914	818.16	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	08/07/2022	12071914	558.11	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Savannah Lodge Limited	08/07/2022	12071914	4,857.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	08/07/2022	12071914	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	08/07/2022	12071914	560.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	08/07/2022	12071914	551.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Shopsafe Limited	08/07/2022	12071914	5,316.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	08/07/2022	12071914	588.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	South East Essex Academy Trust T/A The Deanes	08/07/2022	12071914	1,197.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	08/07/2022	12071914	6,019.20	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1231	Southend Central Hotel Ltd	08/07/2022	12071914	1,800.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	08/07/2022	12071914	10,876.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	08/07/2022	12071914	589.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	08/07/2022	12071914	1,258.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	08/07/2022	12071914	636.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Uk & Ireland Ltd	08/07/2022	12071914	9,801.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	08/07/2022	12071914	2,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Takely Education Trust T/A Woodlands School	08/07/2022	12071914	2,473.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	08/07/2022	12071914	1,323.99	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	08/07/2022	12071914	2,961.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	08/07/2022	12071914	2,794.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3307	The Adolescent And Childrens Trust T/A Tact Fostering	08/07/2022	12071914	1,098.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	The Association Of Directors Of Childrens Services Ltd	08/07/2022	12071914	875.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3200	The Association Of Directors Of Childrens Services Ltd	08/07/2022	12071914	622.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3091	The Fitzwimarc School	08/07/2022	12071914	3,004.62	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	The Little Green Pantry Ltd	08/07/2022	12071914	1,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	The Sigma Trust	08/07/2022	12071914	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Willoughby Book Club Ltd	08/07/2022	12071914	1,972.50	Education Services	Services
ED Children & Public Health	Public Health	7677	Thomson Screening Solutions Ltd	08/07/2022	12071914	27,500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130	Thurrock Borough Council	08/07/2022	12071914	5,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Housing Services	1011	Valuing Care Ltd	08/07/2022	12071914	2,375.00	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	08/07/2022	12071914	157,683.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	08/07/2022	12071914	551,631.95	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	08/07/2022	12071914	2,513.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	08/07/2022	12071914	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	08/07/2022	12071914	3,383.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	08/07/2022	12071914	66,916.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	08/07/2022	12071914	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	08/07/2022	12071914	1,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	08/07/2022	12071914	122,913.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	08/07/2022	12071914	137,686.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	08/07/2022	12071914	15,452.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	08/07/2022	12071914	4,731.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	08/07/2022	12071914	2,181.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	08/07/2022	12071914	7,374.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	08/07/2022	12071914	3,311.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	08/07/2022	12071914	33,773.44	Direct Payments	Housing Benefits
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Vs Traffic Data Services Ltd	08/07/2022	12071914	550.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	Vs Traffic Data Services Ltd	08/07/2022	12071914	2,680.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Vs Traffic Data Services Ltd	08/07/2022	12071914	1,595.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Vs Traffic Data Services Ltd	08/07/2022	12071914	2,945.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5017	Vs Traffic Data Services Ltd	08/07/2022	12071914	2,480.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5637	We Are Ram Construction Ltd	08/07/2022	12071914	8,100.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	11/07/2022	12071918	1,108.84	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Proludic Ltd	11/07/2022	12071918	4,997.23	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) Secom Plc	11/07/2022	12071918	610.53	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (UK) Limited	11/07/2022	12071918	1,196.58	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1461	Access Uk Ltd T/A Hcss Education Ltd	11/07/2022	12071918	1,320.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	11/07/2022	12071918	3,995.00	Social Care Services	Services
ED Strategy, Change & Governance	Central Services	2205	Balmoral Community Centre	11/07/2022	12071918	550.00	Property Rental	Rents
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	11/07/2022	12071918	2,471.80	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5641	Brand Promotions Uk Limited	11/07/2022	12071918	1,656.02	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Coco Basil Catering Ltd	11/07/2022	12071918	2,579.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	11/07/2022	12071918	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	11/07/2022	12071918	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	11/07/2022	12071918	1,980.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	East Sussex County Council	11/07/2022	12071918	109,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	11/07/2022	12071918	2,535.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	Formal Group Ltd T/A Felgains Formal	11/07/2022	12071918	3,665.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/07/2022	12071918	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/07/2022	12071918	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/07/2022	12071918	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/07/2022	12071918	3,458.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/07/2022	12071918	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/07/2022	12071918	2,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	11/07/2022	12071918	2,261.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/07/2022	12071918	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/07/2022	12071918	750.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/07/2022	12071918	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/07/2022	12071918	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/07/2022	12071918	641.25	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	I Am Thor Productions	11/07/2022	12071918	1,205.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	11/07/2022	12071918	20,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	11/07/2022	12071918	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	11/07/2022	12071918	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	11/07/2022	12071918	5,432.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Oakhills Care Services Ltd	11/07/2022	12071918	6,039.50	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Prospect Research Ltd	11/07/2022	12071918	2,880.00	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3385	Queensway House	11/07/2022	12071918	2,695.78	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4011	REDACTED PERSONAL DATA	11/07/2022	12071918	506.25	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	11/07/2022	12071918	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	11/07/2022	12071918	23,199.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	11/07/2022	12071918	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	11/07/2022	12071918	3,178.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	11/07/2022	12071918	1,067.00	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	11/07/2022	12071918	836.10	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	11/07/2022	12071918	1,200.00	Additional Allowances (non employee)	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	11/07/2022	12071918	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4050	(G) David Stagg & Associates Ltd T/A Dsa Electrical	12/07/2022	12071923	1,240.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Henry Boot Developments	12/07/2022	12071923	223,180.68	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	12/07/2022	12071923	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2022	12071923	731.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2022	12071923	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	12/07/2022	12071923	1,197.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	12/07/2022	12071923	2,482.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	12/07/2022	12071923	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	12/07/2022	12071923	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	12/07/2022	12071923	2,350.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Dots Disability Comm Int Co Ltd	12/07/2022	12071923	5,176.80	Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	12/07/2022	12071923	6,872.80	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	12/07/2022	12071923	24,642.10	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	12/07/2022	12071923	10,180.20	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	12/07/2022	12071923	85,791.88	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3223	Experience Training Ltd	12/07/2022	12071923	930.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	For Lab Re Spaldings Ltd	12/07/2022	12071923	999.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	12/07/2022	12071923	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	12/07/2022	12071923	3,294.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	12/07/2022	12071923	1,254.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/07/2022	12071923	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	12/07/2022	12071923	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	12/07/2022	12071923	3,815.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	12/07/2022	12071923	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	12/07/2022	12071923	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	12/07/2022	12071923	1,995.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Melissa Cook T/A Melissa Cook Veterinary Physiotherapy	12/07/2022	12071923	4,680.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	738.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	12/07/2022	12071923	1,050.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	720.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	558.21	Foster Carer Specialist	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	12/07/2022	12071923	2,956.25	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	928.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	12/07/2022	12071923	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/07/2022	12071923	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	719.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/07/2022	12071923	719.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	12/07/2022	12071923	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	12/07/2022	12071923	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	12/07/2022	12071923	941.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	12/07/2022	12071923	1,176.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	12/07/2022	12071923	9,361.28	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Solomon Mines Ltd	12/07/2022	12071923	9,758.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	12/07/2022	12071923	1,800.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	12/07/2022	12071923	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	12/07/2022	12071923	3,076.07	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Toina Investments Ltd	12/07/2022	12071923	2,085.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	Una Macnamara	12/07/2022	12071923	2,248.65	Foster Carer Fee Paid	Other Agencies
ED Growth & Housing	Housing Services	6130	Y Commercial Lettings Ltd	12/07/2022	12071923	850.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Y Commercial Lettings Ltd	12/07/2022	12071923	850.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	13/07/2022	12071928	657.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	13/07/2022	12071928	4,713.79	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Kompan Ltd	13/07/2022	12071928	957.60	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	9009	(G) Mansard Roofing Ltd	13/07/2022	12071928	3,472.41	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Mansard Roofing Ltd	13/07/2022	12071928	1,384.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	13/07/2022	12071928	229,891.34	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	13/07/2022	12071928	300,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	13/07/2022	12071928	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	13/07/2022	12071928	1,942.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	13/07/2022	12071928	2,416.48	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Marlborough Surfacing Limited	13/07/2022	12071928	3,640.78	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(G) Millane Contract Services Ltd	13/07/2022	12071928	1,065.02	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

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	Cultural and Related Services	7510	(G) Rw & Jr Burroughs	13/07/2022	12071928	725.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Rw & Jr Burroughs	13/07/2022	12071928	725.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (UK) Limited	13/07/2022	12071928	729.67	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (UK) Limited	13/07/2022	12071928	1,091.57	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	13/07/2022	12071928	867.50	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	13/07/2022	12071928	921.96	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	13/07/2022	12071928	572.00	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	13/07/2022	12071928	4,471.05	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	13/07/2022	12071928	2,480.11	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	13/07/2022	12071928	1,912.06	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	13/07/2022	12071928	714.93	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	13/07/2022	12071928	2,653.12	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	13/07/2022	12071928	1,470.10	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	13/07/2022	12071928	10,439.45	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	13/07/2022	12071928	20,694.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Active Southend	13/07/2022	12071928	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	13/07/2022	12071928	810.47	Crematoria And Cemetery Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	13/07/2022	12071928	543.50	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	13/07/2022	12071928	1,249.76	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310	Beauchamps High School	13/07/2022	12071928	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	13/07/2022	12071928	6,653.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Bramley Care Ltd T/A Apple Orchard	13/07/2022	12071928	68,768.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	Broadgate Paper Ltd	13/07/2022	12071928	807.50	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	Broadgate Paper Ltd	13/07/2022	12071928	807.50	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	13/07/2022	12071928	3,844.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	13/07/2022	12071928	26,274.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	13/07/2022	12071928	11,346.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	13/07/2022	12071928	1,586.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	13/07/2022	12071928	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3892	Cf Social Work Ltd	13/07/2022	12071928	4,995.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Coffin Club Uk	13/07/2022	12071928	2,955.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	13/07/2022	12071928	11,273.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	13/07/2022	12071928	639.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	13/07/2022	12071928	584.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	13/07/2022	12071928	11,397.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	13/07/2022	12071928	640.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	13/07/2022	12071928	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	13/07/2022	12071928	11,180.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	13/07/2022	12071928	626.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	13/07/2022	12071928	560.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	13/07/2022	12071928	11,919.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	13/07/2022	12071928	620.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	13/07/2022	12071928	593.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3189	Dizons Limited	13/07/2022	12071928	550.00	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	13/07/2022	12071928	550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	13/07/2022	12071928	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	13/07/2022	12071928	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	13/07/2022	12071928	3,500.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Esri (UK) Ltd	13/07/2022	12071928	805.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Esri (UK) Ltd	13/07/2022	12071928	1,380.00	Commissioned Training	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	13/07/2022	12071928	1,613.98	Legal Fees	Legal Fees
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Essex Wildlife Trust	13/07/2022	12071928	38,777.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Flexiform Business Furniture Ltd	13/07/2022	12071928	12,578.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7677	Formara Limited T/A Formara Print	13/07/2022	12071928	877.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5520	Haymarket Publishing Services Limited	13/07/2022	12071928	1,275.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4122	Hessian Coffee Limited	13/07/2022	12071928	808.20	Catering Refreshments	Catering
ED Growth & Housing	Housing Services	6130	Hvg Sorrell Limited T/A Sorrell	13/07/2022	12071928	1,600.00	Loans	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5170	It Architecture Europe	13/07/2022	12071928	4,235.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	13/07/2022	12071928	4,287.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165	London Borough Of Hackney T/A Hackney Education	13/07/2022	12071928	700.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	13/07/2022	12071928	14,766.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Mogen David Properties Ltd	13/07/2022	12071928	1,400.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Mogen David Properties Ltd	13/07/2022	12071928	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	13/07/2022	12071928	561.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Ormiston Academies Trust - Ormiston Rivers Academy	13/07/2022	12071928	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	13/07/2022	12071928	51,232.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Queen Boudica Primary School	13/07/2022	12071928	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/07/2022	12071928	823.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/07/2022	12071928	661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/07/2022	12071928	803.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	13/07/2022	12071928	569.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	13/07/2022	12071928	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	13/07/2022	12071928	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	13/07/2022	12071928	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	13/07/2022	12071928	3,180.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	13/07/2022	12071928	7,438.57	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7165	Ricos	13/07/2022	12071928	958.50	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	5606	Rivingtonhark Limited	13/07/2022	12071928	25,000.00	Professional Fees	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Rossie Secure Accommodation Services	13/07/2022	12071928	21,018.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	13/07/2022	12071928	9,081.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	13/07/2022	12071928	759.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	13/07/2022	12071928	9,604.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	13/07/2022	12071928	764.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Soundly Fostering Ltd	13/07/2022	12071928	4,242.86	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2114	South Essex College Of Further & Higher Education	13/07/2022	12071928	4,935.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	13/07/2022	12071928	1,860.00	Services On Behalf Of Pupils	Services
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	13/07/2022	12071928	4,420.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Guest House	13/07/2022	12071928	2,160.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	13/07/2022	12071928	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	13/07/2022	12071928	1,340.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	13/07/2022	12071928	7,084.56	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Symology Limited	13/07/2022	12071928	1,920.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	13/07/2022	12071928	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	13/07/2022	12071928	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The King Edmund School	13/07/2022	12071928	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Vibe Southend Ltd	13/07/2022	12071928	1,296.79	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Weed Management Limited	13/07/2022	12071928	2,013.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	13/07/2022	12071928	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	13/07/2022	12071928	1,640.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4045	(G) Blake Contractors Limited	15/07/2022	12071948	1,321.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) Blake Contractors Limited	15/07/2022	12071948	4,380.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	15/07/2022	12071948	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	15/07/2022	12071948	1,640.73	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Kieran Lucas Contractors Ltd	15/07/2022	12071948	1,592.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Kieran Lucas Contractors Ltd	15/07/2022	12071948	1,194.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Kieran Lucas Contractors Ltd	15/07/2022	12071948	1,908.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) Mansard Roofing Ltd	15/07/2022	12071948	57,400.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/07/2022	12071948	133,076.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/07/2022	12071948	19,947.90	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/07/2022	12071948	85,323.30	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/07/2022	12071948	14,018.25	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/07/2022	12071948	40,502.30	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/07/2022	12071948	92,976.50	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/07/2022	12071948	52,104.65	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/07/2022	12071948	24,637.95	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/07/2022	12071948	14,525.55	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/07/2022	12071948	34,346.25	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	15/07/2022	12071948	199,233.34	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	15/07/2022	12071948	504.74	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	15/07/2022	12071948	644.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	15/07/2022	12071948	5,982.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	15/07/2022	12071948	8,161.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	15/07/2022	12071948	7,665.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	15/07/2022	12071948	179,777.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(R) R & A Mechanical Services Ltd	15/07/2022	12071948	637.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) Secom Plc	15/07/2022	12071948	616.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	15/07/2022	12071948	1,972.46	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (UK) Limited	15/07/2022	12071948	711.12	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (UK) Limited	15/07/2022	12071948	725.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5635	Alcium Software Ltd	15/07/2022	12071948	5,010.00	IT Contracts	Communications And Computing
ED Adults & Communities	Central Services	8601	Allpay . Net Limited	15/07/2022	12071948	1,842.85	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	15/07/2022	12071948	854.17	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	15/07/2022	12071948	3,538.27	Services Fees And Charges	Services
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	15/07/2022	12071948	614.59	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Apcoa Parking Uk Ltd	15/07/2022	12071948	1,267.65	Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	15/07/2022	12071948	678.67	Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5550	Caci Ltd	15/07/2022	12071948	750.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	15/07/2022	12071948	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	Cedar Hall School	15/07/2022	12071948	28,592.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Cefndy Enterprises	15/07/2022	12071948	963.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Cultural And Related Services	2135	Dudley Mbc Receipt Suspense Account	15/07/2022	12071948	1,860.00	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	15/07/2022	12071948	800.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Victoria Jemson	15/07/2022	12071948	900.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3020	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	15/07/2022	12071948	1,355.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	15/07/2022	12071948	2,910.50	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	15/07/2022	12071948	1,138.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	15/07/2022	12071948	1,365.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1209	Enable Aid Ltd T/A Rotunda By Enableaid	15/07/2022	12071948	579.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	15/07/2022	12071948	1,900.80	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	15/07/2022	12071948	6,815.23	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	15/07/2022	12071948	4,545.23	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	15/07/2022	12071948	38,304.12	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	15/07/2022	12071948	5,494.34	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	Essex Interpreting Ltd	15/07/2022	12071948	1,483.95	Interpretation And Translation	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	15/07/2022	12071948	1,112.61	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	15/07/2022	12071948	1,162.30	Legal Fees	Legal Fees

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	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	575.62	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	520.95	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	2,730.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	3,412.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	1,365.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	682.57	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	1,584.95	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	1,811.46	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	3,019.10	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	15/07/2022	12071948	2,641.35	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637	Jay Thomas Leslie T/A Essex Fire Consultancy And Review Service	15/07/2022	12071948	1,327.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	15/07/2022	12071948	545.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Kenyon Block Consultants Ltd	15/07/2022	12071948	810.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Kingdom Coffee Limited	15/07/2022	12071948	508.19	Catering Food And Beverages	Catering
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	15/07/2022	12071948	10,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3892	Lorraine Pilime T/A Penina Social Work Services Ltd	15/07/2022	12071948	5,319.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	15/07/2022	12071948	635.07	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	Mainstage Ltd	15/07/2022	12071948	986.95	Cultural And Entertainment Services	Services
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	15/07/2022	12071948	3,300.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230	Metal Culture Ltd	15/07/2022	12071948	10,000.00	Cultural And Entertainment Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	15/07/2022	12071948	3,622.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Adult Social Care	3201	Nelson Training Limited	15/07/2022	12071948	795.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4122	Nisbets	15/07/2022	12071948	756.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4225	Oh Digital Ltd	15/07/2022	12071948	750.00	Internet	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	15/07/2022	12071948	545.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Pathfinder Gtm Limited	15/07/2022	12071948	625.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	15/07/2022	12071948	1,568.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	15/07/2022	12071948	2,134.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	15/07/2022	12071948	1,535.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	Phoenix Software Ltd	15/07/2022	12071948	725.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7137	Phoenix Software Ltd	15/07/2022	12071948	3,691.74	IT Contracts	Communications And Computing
ED Growth & Housing	Adult Social Care	6012	Post Office Ltd - Invoices	15/07/2022	12071948	524.50	Services Fees And Charges	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	15/07/2022	12071948	951.59	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	15/07/2022	12071948	787.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1692	REDACTED PERSONAL DATA	15/07/2022	12071948	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Reesink UK Ltd	15/07/2022	12071948	793.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7125	Ricoh Uk Limited	15/07/2022	12071948	1,292.45	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	15/07/2022	12071948	1,176.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	15/07/2022	12071948	17,142.86	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Satsinet	15/07/2022	12071948	3,360.00	Corporate IT Security	Communications And Computing
ED Children & Public Health	Children And Education Services	3091	South Essex Alliance Multi-Academy Trust T/A Wyburns Primary School	15/07/2022	12071948	3,101.54	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Guest House	15/07/2022	12071948	3,755.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	15/07/2022	12071948	1,350.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	15/07/2022	12071948	10,861.83	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	15/07/2022	12071948	535.71	Contract Hire Of 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	15/07/2022	12071948	535.71	Contract Hire Of Buses	Contract Hire And Operating Leases
ED Adults & Communities	Housing Services	1471	The Advocacy People	15/07/2022	12071948	9,924.58	Social Care Services	Services
ED Adults & Communities	Housing Services	1471	The Advocacy People	15/07/2022	12071948	9,924.58	Social Care Services	Services
ED Adults & Communities	Housing Services	1471	The Advocacy People	15/07/2022	12071948	9,924.58	Social Care Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	15/07/2022	12071948	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Tim Davies Design Ltd	15/07/2022	12071948	7,380.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	15/07/2022	12071948	719.57	Advertising	Advertising
ED Adults & Communities	Cultural And Related Services	4230	Tmp (Uk) Ltd T/A Tmp Worldwide	15/07/2022	12071948	851.82	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	15/07/2022	12071948	560.78	Fares Tokens	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	15/07/2022	12071948	505.45	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	15/07/2022	12071948	3,924.40	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2200	Twofold Ltd	15/07/2022	12071948	880.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1450	Vibrance	15/07/2022	12071948	45,895.00	Other Agencies	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	15/07/2022	12071948	2,850.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	15/07/2022	12071948	20,273.18	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	15/07/2022	12071948	69,808.58	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	(G) Marlbrough Surfacing Limited	18/07/2022	12071951	2,737.43	Sports And Recreational Services	Services
ED Adults & Communities	Cultural And Related Services	4120	(G) Millane Contract Services Ltd	18/07/2022	12071951	1,042.14	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	18/07/2022	12071951	533.14	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/07/2022	12071951	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/07/2022	12071951	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	18/07/2022	12071951	1,045.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	18/07/2022	12071951	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/07/2022	12071951	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	18/07/2022	12071951	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/07/2022	12071951	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/07/2022	12071951	646.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/07/2022	12071951	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	18/07/2022	12071951	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	18/07/2022	12071951	13,158.09	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	Ashley Community Care Services Ltd T/A Ashley Care	18/07/2022	12071951	1,000.37	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	18/07/2022	12071951	11,936.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	18/07/2022	12071951	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	18/07/2022	12071951	9,359.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	18/07/2022	12071951	1,583.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	18/07/2022	12071951	167,454.42	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	18/07/2022	12071951	4,071.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	18/07/2022	12071951	40,401.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	18/07/2022	12071951	5,598.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	18/07/2022	12071951	26,232.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	18/07/2022	12071951	12,001.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	18/07/2022	12071951	1,777.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/07/2022	12071951	281,601.17	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/07/2022	12071951	219,902.50	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Lp	18/07/2022	12071951	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	18/07/2022	12071951	18,130.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	18/07/2022	12071951	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	18/07/2022	12071951	1,429.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	18/07/2022	12071951	565.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	18/07/2022	12071951	606.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/07/2022	12071951	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/07/2022	12071951	3,559.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/07/2022	12071951	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/07/2022	12071951	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/07/2022	12071951	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/07/2022	12071951	5,260.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/07/2022	12071951	1,700.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/07/2022	12071951	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/07/2022	12071951	3,400.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	18/07/2022	12071951	9,216.76	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	18/07/2022	12071951	1,350.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	18/07/2022	12071951	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	18/07/2022	12071951	2,250.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	18/07/2022	12071951	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	18/07/2022	12071951	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	18/07/2022	12071951	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	18/07/2022	12071951	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	18/07/2022	12071951	1,000.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	18/07/2022	12071951	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	18/07/2022	12071951	1,500.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	18/07/2022	12071951	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	18/07/2022	12071951	4,337.93	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Dmy Media Ltd	18/07/2022	12071951	1,500.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	18/07/2022	12071951	383,711.33	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	18/07/2022	12071951	268,324.95	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	18/07/2022	12071951	257,092.97	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	18/07/2022	12071951	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	18/07/2022	12071951	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	18/07/2022	12071951	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	18/07/2022	12071951	5,572.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/07/2022	12071951	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/07/2022	12071951	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	18/07/2022	12071951	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/07/2022	12071951	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	18/07/2022	12071951	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/07/2022	12071951	983.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/07/2022	12071951	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/07/2022	12071951	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/07/2022	12071951	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	18/07/2022	12071951	721.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	18/07/2022	12071951	247,213.94	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	18/07/2022	12071951	1,151.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	18/07/2022	12071951	783.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/07/2022	12071951	15,369.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	18/07/2022	12071951	16,312.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	18/07/2022	12071951	9,114.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	18/07/2022	12071951	10,710.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/07/2022	12071951	366,285.95	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Leighview House Ltd	18/07/2022	12071951	28,322.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Leighview House Ltd	18/07/2022	12071951	20,708.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Lih Mat T/A Edwards Hall Primary School	18/07/2022	12071951	1,339.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/07/2022	12071951	4,095.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/07/2022	12071951	465,444.97	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	18/07/2022	12071951	3,000.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	18/07/2022	12071951	687.96	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	18/07/2022	12071951	6,134.04	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	Nec Software Solutions UK Limited	18/07/2022	12071951	4,500.00	Corporate IT Applications	Communications And Computing

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	Nexus Fostering Limited	18/07/2022	12071951	6,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Nisbets	18/07/2022	12071951	2,701.94	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	18/07/2022	12071951	885.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	18/07/2022	12071951	63,058.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	18/07/2022	12071951	57,334.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	18/07/2022	12071951	12,578.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/07/2022	12071951	1,591.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/07/2022	12071951	18,351.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/07/2022	12071951	3,657.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/07/2022	12071951	5,030.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/07/2022	12071951	2,330.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	18/07/2022	12071951	1,837.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2022	12071951	549.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2022	12071951	709.59	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	18/07/2022	12071951	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	18/07/2022	12071951	2,828.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	18/07/2022	12071951	3,991.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	18/07/2022	12071951	113,367.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	18/07/2022	12071951	74,294.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	18/07/2022	12071951	62,776.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	18/07/2022	12071951	39,714.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	18/07/2022	12071951	3,316.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	18/07/2022	12071951	2,749.84	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	18/07/2022	12071951	36,319.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/07/2022	12071951	2,659.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	18/07/2022	12071951	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	18/07/2022	12071951	4,902.97	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	18/07/2022	12071951	2,171.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/07/2022	12071951	11,459.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	18/07/2022	12071951	415,816.99	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	18/07/2022	12071951	18,219.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	18/07/2022	12071951	9,266.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	18/07/2022	12071951	1,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	18/07/2022	12071951	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	18/07/2022	12071951	197,072.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	18/07/2022	12071951	997.47	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	18/07/2022	12071951	962.76	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	University Of Essex	18/07/2022	12071951	100,000.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	18/07/2022	12071951	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	18/07/2022	12071951	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	18/07/2022	12071951	1,406.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	18/07/2022	12071951	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	18/07/2022	12071951	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	18/07/2022	12071951	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	18/07/2022	12071951	290,376.90	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	18/07/2022	12071951	6,013.58	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(G) Mde Power Ltd	19/07/2022	12071957	3,083.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	19/07/2022	12071957	62,366.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	19/07/2022	12071957	640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	19/07/2022	12071957	3,482.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/07/2022	12071957	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/07/2022	12071957	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/07/2022	12071957	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/07/2022	12071957	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/07/2022	12071957	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/07/2022	12071957	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/07/2022	12071957	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/07/2022	12071957	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	19/07/2022	12071957	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	19/07/2022	12071957	2,482.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	19/07/2022	12071957	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	19/07/2022	12071957	2,292.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	19/07/2022	12071957	2,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	19/07/2022	12071957	25,070.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	19/07/2022	12071957	541.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	19/07/2022	12071957	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	19/07/2022	12071957	4,942.56	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Civica Uk Ltd	19/07/2022	12071957	1,000.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Civica Uk Ltd	19/07/2022	12071957	1,000.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4255	Civica Uk Ltd	19/07/2022	12071957	28,567.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	19/07/2022	12071957	5,404.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	19/07/2022	12071957	19,376.87	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	19/07/2022	12071957	11,743.07	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	19/07/2022	12071957	98,962.83	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5520	Essex County Council	19/07/2022	12071957	1,250.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Essex County Council	19/07/2022	12071957	1,250.00	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	8540	Fusion Lifestyle	19/07/2022	12071957	8,641.80	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	8540	Fusion Lifestyle	19/07/2022	12071957	7,851.00	Printing	Printing Stationery And General Office 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	2205	Fusion Lifestyle	19/07/2022	12071957	8,257.08	Room Hire	Rents
ED Strategy, Change & Governance	Central Services	2205	Fusion Lifestyle	19/07/2022	12071957	2,459.09	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	19/07/2022	12071957	2,680.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Greenworks Landscaping Ltd	19/07/2022	12071957	2,998.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	19/07/2022	12071957	3,452.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	19/07/2022	12071957	2,091.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1190	Hamelin Trust	19/07/2022	12071957	1,434.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	19/07/2022	12071957	983.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/07/2022	12071957	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/07/2022	12071957	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	19/07/2022	12071957	853.20	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	19/07/2022	12071957	4,608.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	19/07/2022	12071957	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	19/07/2022	12071957	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	19/07/2022	12071957	3,815.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	19/07/2022	12071957	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	19/07/2022	12071957	885.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	19/07/2022	12071957	1,995.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Link365 Ltd T/A Insight Pts	19/07/2022	12071957	915.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Livability	19/07/2022	12071957	1,198.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Marine Management Organisation	19/07/2022	12071957	1,037.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Newsquest Media Group Ltd	19/07/2022	12071957	3,208.70	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	Pebbles One Ltd	19/07/2022	12071957	5,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	19/07/2022	12071957	513.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Ramuz Ltd	19/07/2022	12071957	4,060.66	Loans	Services
ED Adults & Communities	Adult Social Care	1320	Re House Limited	19/07/2022	12071957	595.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	19/07/2022	12071957	764.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	19/07/2022	12071957	1,722.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	19/07/2022	12071957	1,431.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	19/07/2022	12071957	858.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	19/07/2022	12071957	768.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	19/07/2022	12071957	1,161.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	19/07/2022	12071957	634.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	19/07/2022	12071957	1,121.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	738.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	553.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3070	REDACTED PERSONAL DATA	19/07/2022	12071957	2,980.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	507.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	657.81	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	19/07/2022	12071957	700.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	19/07/2022	12071957	1,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/07/2022	12071957	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	600.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	553.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	719.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/07/2022	12071957	719.27	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130	Reliance Estates (Leigh) Ltd	19/07/2022	12071957	1,390.00	Loans	Services
ED Finance & Resources	Central Services	7111	Royal Mail	19/07/2022	12071957	1,989.01	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	19/07/2022	12071957	1,858.93	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	19/07/2022	12071957	2,452.24	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	19/07/2022	12071957	2,086.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	19/07/2022	12071957	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	19/07/2022	12071957	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Secare+	19/07/2022	12071957	2,125.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Secare+	19/07/2022	12071957	9,385.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Secare+	19/07/2022	12071957	764.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	19/07/2022	12071957	8,483.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Essex) Ltd T/A Surecare Southend	19/07/2022	12071957	589.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Essex) Ltd T/A Surecare Southend	19/07/2022	12071957	532.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Shining Stars Fostering Agency Ltd	19/07/2022	12071957	4,068.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Shining Stars Fostering Agency Ltd	19/07/2022	12071957	4,068.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Shining Stars Fostering Agency Ltd	19/07/2022	12071957	871.74	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Signs & Imaging Southeast Ltd	19/07/2022	12071957	7,222.50	Grants	Grants And Subscriptions

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3290	Sixteen Plus Ltd	19/07/2022	12071957	13,650.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	The Jolly Landlord Limited	19/07/2022	12071957	1,100.00	Loans	Services
ED Growth & Housing	Housing Services	6010	The Jolly Landlord Limited	19/07/2022	12071957	1,100.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	19/07/2022	12071957	806.98	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265	Una Macnamara	19/07/2022	12071957	519.00	Foster Carer Fee Paid	Other Agencies
ED Growth & Housing	Planning Services	5637	Witcombe Surveying And Conservation Ltd	19/07/2022	12071957	3,703.88	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Accordial Ltd	20/07/2022	12071960	625.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	20/07/2022	12071960	565.33	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Blake Contractors Limited	20/07/2022	12071960	785.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	20/07/2022	12071960	7,569.79	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	9009	(G) Mansard Roofing Ltd	20/07/2022	12071960	9,670.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Mansard Roofing Ltd	20/07/2022	12071960	1,895.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	20/07/2022	12071960	1,069.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row No. 2 Account T/A Niamh O'Brien	20/07/2022	12071960	1,250.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1391	A K Support Housing Limited	20/07/2022	12071960	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	20/07/2022	12071960	21,163.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	20/07/2022	12071960	6,116.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	20/07/2022	12071960	7,319.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Aarandale Lodge Ltd	20/07/2022	12071960	2,223.45	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	20/07/2022	12071960	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	20/07/2022	12071960	12,850.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Achieve Together Limited	20/07/2022	12071960	18,912.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	20/07/2022	12071960	6,147.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176	AcS Limited	20/07/2022	12071960	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	2176	AcS Limited	20/07/2022	12071960	800.00	Professional Fees	Services
ED Finance & Resources	Central Services	2176	AcS Limited	20/07/2022	12071960	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	2176	AcS Limited	20/07/2022	12071960	600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Rest Home Ltd	20/07/2022	12071960	37,239.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Rest Home Ltd	20/07/2022	12071960	3,063.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Rest Home Ltd	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Adalah Residential Rest Home Ltd	20/07/2022	12071960	3,785.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Adalah Residential Rest Home Ltd	20/07/2022	12071960	3,278.57	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	20/07/2022	12071960	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	20/07/2022	12071960	12,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	20/07/2022	12071960	18,287.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	20/07/2022	12071960	5,326.72	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	20/07/2022	12071960	4,258.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	20/07/2022	12071960	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	20/07/2022	12071960	5,764.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	20/07/2022	12071960	4,941.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	20/07/2022	12071960	4,910.36	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	20/07/2022	12071960	50,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	20/07/2022	12071960	16,351.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	20/07/2022	12071960	3,881.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	20/07/2022	12071960	9,129.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	20/07/2022	12071960	7,576.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ama Generic Ltd	20/07/2022	12071960	8,504.78	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ama Generic Ltd	20/07/2022	12071960	6,539.05	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	20/07/2022	12071960	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	20/07/2022	12071960	1,737.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	20/07/2022	12071960	11,455.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Astral Lodge Ltd	20/07/2022	12071960	1,070.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	20/07/2022	12071960	4,734.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	20/07/2022	12071960	4,529.25	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	20/07/2022	12071960	6,279.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/07/2022	12071960	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/07/2022	12071960	650.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/07/2022	12071960	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/07/2022	12071960	650.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/07/2022	12071960	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/07/2022	12071960	930.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	20/07/2022	12071960	9,223.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	20/07/2022	12071960	2,561.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	20/07/2022	12071960	658.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	20/07/2022	12071960	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	20/07/2022	12071960	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	20/07/2022	12071960	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	20/07/2022	12071960	2,325.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	20/07/2022	12071960	2,542.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Boulevard Lodge Residential Care Home	20/07/2022	12071960	4,225.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	20/07/2022	12071960	14,819.28	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1076	Braemar Lodge	20/07/2022	12071960	- 2,571.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Braemar Lodge	20/07/2022	12071960	20,614.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Care Home Limited	20/07/2022	12071960	2,749.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Care Home Limited	20/07/2022	12071960	- 741.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	20/07/2022	12071960	2,700.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Buchanan Computing Ltd	20/07/2022	12071960	750.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	20/07/2022	12071960	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Canaryford Ltd T/A Parklands Nursing Home	20/07/2022	12071960	8,232.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	20/07/2022	12071960	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	20/07/2022	12071960	19,152.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	20/07/2022	12071960	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	20/07/2022	12071960	560.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	20/07/2022	12071960	505.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	20/07/2022	12071960	8,210.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	20/07/2022	12071960	- 971.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	20/07/2022	12071960	24,367.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Churchgate Healthcare Ltd T/As Cedars Care Centre	20/07/2022	12071960	- 33,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Churchgate Healthcare Ltd T/As Cedars Care Centre	20/07/2022	12071960	1,571.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	20/07/2022	12071960	9,110.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	20/07/2022	12071960	9,254.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	20/07/2022	12071960	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	20/07/2022	12071960	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	20/07/2022	12071960	3,559.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	20/07/2022	12071960	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	20/07/2022	12071960	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	20/07/2022	12071960	5,260.08	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Cool Thing Music Ltd	20/07/2022	12071960	8,500.00	Non Staff Advertising	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Cornerstone Bacs T/A Josef Cannon	20/07/2022	12071960	750.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Cornerstone Bacs T/A Ruchi Parekh	20/07/2022	12071960	500.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	20/07/2022	12071960	24,074.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	20/07/2022	12071960	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	20/07/2022	12071960	5,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	20/07/2022	12071960	5,471.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	20/07/2022	12071960	13,428.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	20/07/2022	12071960	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	20/07/2022	12071960	4,418.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	20/07/2022	12071960	20,779.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	20/07/2022	12071960	10,306.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	20/07/2022	12071960	912.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	E & F Enterprises Ltd T/A Palmerston Care Home	20/07/2022	12071960	19,720.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F Enterprises Ltd T/A Palmerston Care Home	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	20/07/2022	12071960	650.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Easy-Gate Ltd	20/07/2022	12071960	9,325.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260	Eco Wings And Nights Limited	20/07/2022	12071960	22,209.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	20/07/2022	12071960	6,793.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	20/07/2022	12071960	2,611.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	20/07/2022	12071960	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	20/07/2022	12071960	7,823.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Elginicare	20/07/2022	12071960	1,482.30	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Elora	20/07/2022	12071960	3,360.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	20/07/2022	12071960	3,341.08	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	20/07/2022	12071960	1,205.95	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	20/07/2022	12071960	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	20/07/2022	12071960	15,595.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	20/07/2022	12071960	10,498.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Essex Interpreting Ltd	20/07/2022	12071960	604.25	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5017	Essex Legal Services Ltd	20/07/2022	12071960	1,220.08	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	20/07/2022	12071960	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	20/07/2022	12071960	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Farrah'S Of Harrogate Limited	20/07/2022	12071960	777.57	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	20/07/2022	12071960	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	20/07/2022	12071960	29,097.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	20/07/2022	12071960	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	20/07/2022	12071960	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy	20/07/2022	12071960	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	20/07/2022	12071960	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	20/07/2022	12071960	2,332.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	20/07/2022	12071960	3,520.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	20/07/2022	12071960	3,485.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	20/07/2022	12071960	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	20/07/2022	12071960	10,561.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	20/07/2022	12071960	2,900.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	20/07/2022	12071960	7,623.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Harp	20/07/2022	12071960	83,082.60	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	20/07/2022	12071960	6,965.64	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	Havengore House Residential Care Home T/A Mistis Ltd	20/07/2022	12071960	5,369.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	20/07/2022	12071960	7,617.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	20/07/2022	12071960	1,937.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Healthcare Homes Group Limited	20/07/2022	12071960	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	1,197.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	969.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/07/2022	12071960	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	Hrh Healthcare Limited T/As Hollyrose House	20/07/2022	12071960	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	20/07/2022	12071960	3,535.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	20/07/2022	12071960	3,535.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	20/07/2022	12071960	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	20/07/2022	12071960	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	K2 Screen Limited	20/07/2022	12071960	3,023.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	20/07/2022	12071960	3,584.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	20/07/2022	12071960	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	20/07/2022	12071960	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	20/07/2022	12071960	3,283.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	20/07/2022	12071960	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	20/07/2022	12071960	6,233.64	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	20/07/2022	12071960	15,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	20/07/2022	12071960	9,058.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	20/07/2022	12071960	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	20/07/2022	12071960	658.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	20/07/2022	12071960	9,441.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	20/07/2022	12071960	4,277.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	20/07/2022	12071960	12,638.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	20/07/2022	12071960	1,181.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	20/07/2022	12071960	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	20/07/2022	12071960	5,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Livability	20/07/2022	12071960	7,119.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	20/07/2022	12071960	6,054.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	20/07/2022	12071960	6,114.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	20/07/2022	12071960	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	20/07/2022	12071960	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	20/07/2022	12071960	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	20/07/2022	12071960	7,224.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	20/07/2022	12071960	6,340.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	20/07/2022	12071960	1,647.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Manor Rest Home	20/07/2022	12071960	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	20/07/2022	12071960	8,471.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	20/07/2022	12071960	10,081.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Maviswood Ltd	20/07/2022	12071960	1,650.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	20/07/2022	12071960	1,169.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	20/07/2022	12071960	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	20/07/2022	12071960	11,529.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	20/07/2022	12071960	1,894.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	20/07/2022	12071960	17,622.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Meteor Rest Home Ltd	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	20/07/2022	12071960	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Mott Macdonald	20/07/2022	12071960	9,633.79	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	20/07/2022	12071960	7,826.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Limited T/A Mountdale Nursing Home	20/07/2022	12071960	2,359.84	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	20/07/2022	12071960	3,561.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1260	Mr John David Roberts T/A Maes Teg Residential Home	20/07/2022	12071960	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	20/07/2022	12071960	17,227.58	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	20/07/2022	12071960	2,637.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place	20/07/2022	12071960	3,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	20/07/2022	12071960	10,183.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	20/07/2022	12071960	2,561.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	20/07/2022	12071960	2,097.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	20/07/2022	12071960	4,499.20	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	20/07/2022	12071960	2,783.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nah Care Ltd T/A Langley Lodge Nursing Home	20/07/2022	12071960	2,449.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	20/07/2022	12071960	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	20/07/2022	12071960	3,831.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	20/07/2022	12071960	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	20/07/2022	12071960	18,235.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	20/07/2022	12071960	1,070.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	20/07/2022	12071960	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	20/07/2022	12071960	3,305.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ncs T/A Westbury Day Care	20/07/2022	12071960	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	20/07/2022	12071960	13,904.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	20/07/2022	12071960	7,905.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited	20/07/2022	12071960	16,426.52	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	20/07/2022	12071960	663.63	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	20/07/2022	12071960	723.96	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	20/07/2022	12071960	3,248.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	20/07/2022	12071960	3,248.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Nonhianhla Abigail Mkhize T/A Top Option Healthcare Limited	20/07/2022	12071960	598.50	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Ntc Services 1 T/A Ms Lisa Tuckwell	20/07/2022	12071960	525.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3090	Oak House Childrens Home Limited	20/07/2022	12071960	1,050.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	20/07/2022	12071960	18,611.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	20/07/2022	12071960	2,470.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Oak Lodge Care Ltd T/A The Lilacs Residential Home	20/07/2022	12071960	6,917.40	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oakdale Care Home Ltd	20/07/2022	12071960	3,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Oakhouse Montessori Limited	20/07/2022	12071960	808.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	20/07/2022	12071960	32,034.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	20/07/2022	12071960	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	20/07/2022	12071960	576.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	20/07/2022	12071960	6,258.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	20/07/2022	12071960	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	20/07/2022	12071960	19,220.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	20/07/2022	12071960	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	20/07/2022	12071960	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	20/07/2022	12071960	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	20/07/2022	12071960	4,275.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2110	Pcook-Consultancy Ltd	20/07/2022	12071960	500.00	Audit Costs	Services
ED Adults & Communities	Adult Social Care	1641	Potensial Ltd T/A Potens	20/07/2022	12071960	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	20/07/2022	12071960	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	20/07/2022	12071960	2,233.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	20/07/2022	12071960	2,268.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	20/07/2022	12071960	1,179.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	20/07/2022	12071960	613.47	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	20/07/2022	12071960	4,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	20/07/2022	12071960	24,798.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	20/07/2022	12071960	5,758.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	20/07/2022	12071960	22,391.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	20/07/2022	12071960	6,953.52	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	20/07/2022	12071960	50,000.00	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Ralph Design Ltd	20/07/2022	12071960	1,602.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,646.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	20/07/2022	12071960	3,250.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	20/07/2022	12071960	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	5,425.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	20/07/2022	12071960	4,170.04	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	1260	REDACTED PERSONAL DATA	20/07/2022	12071960	6,748.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	3,690.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/07/2022	12071960	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	20/07/2022	12071960	3,638.32	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Regis Group T/A Lifespace	20/07/2022	12071960	1,300.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	20/07/2022	12071960	1,353.75	Loans	Services
ED Strategy, Change & Governance	Central Services	9012	Ricoh Uk Limited	20/07/2022	12071960	32,883.56	Software License	Software License
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	20/07/2022	12071960	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	20/07/2022	12071960	2,566.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	20/07/2022	12071960	11,866.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	20/07/2022	12071960	4,009.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	20/07/2022	12071960	10,949.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	20/07/2022	12071960	10,367.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	20/07/2022	12071960	3,335.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	20/07/2022	12071960	5,870.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	20/07/2022	12071960	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	20/07/2022	12071960	1,577.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	20/07/2022	12071960	1,235.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	20/07/2022	12071960	641.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	20/07/2022	12071960	840.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	20/07/2022	12071960	1,149.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	20/07/2022	12071960	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	20/07/2022	12071960	2,375.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	20/07/2022	12071960	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	20/07/2022	12071960	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	20/07/2022	12071960	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	20/07/2022	12071960	21,671.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	20/07/2022	12071960	11,529.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	20/07/2022	12071960	4,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	20/07/2022	12071960	2,116.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	20/07/2022	12071960	9,595.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	20/07/2022	12071960	8,197.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	20/07/2022	12071960	16,347.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	20/07/2022	12071960	11,715.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	20/07/2022	12071960	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	20/07/2022	12071960	2,367.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	20/07/2022	12071960	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	20/07/2022	12071960	4,047.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	20/07/2022	12071960	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	20/07/2022	12071960	2,346.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	20/07/2022	12071960	29,737.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	20/07/2022	12071960	1,399.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	20/07/2022	12071960	13,934.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/07/2022	12071960	3,606.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/07/2022	12071960	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/07/2022	12071960	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/07/2022	12071960	3,739.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/07/2022	12071960	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	20/07/2022	12071960	3,564.68	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/07/2022	12071960	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	20/07/2022	12071960	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Salvation Army	20/07/2022	12071960	32,923.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Salvation Army	20/07/2022	12071960	2,141.10	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	20/07/2022	12071960	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/07/2022	12071960	8,721.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	20/07/2022	12071960	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/07/2022	12071960	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/07/2022	12071960	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/07/2022	12071960	541.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Select Primicare Ltd	20/07/2022	12071960	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	20/07/2022	12071960	792.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	20/07/2022	12071960	588.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5642	South East And Central Essex Mind Ltd T/As Southend Mind	20/07/2022	12071960	1,668.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	20/07/2022	12071960	17,407.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	20/07/2022	12071960	10,176.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	20/07/2022	12071960	10,776.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	20/07/2022	12071960	593.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	20/07/2022	12071960	1,239.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	20/07/2022	12071960	639.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	20/07/2022	12071960	10,457.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	20/07/2022	12071960	593.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	20/07/2022	12071960	1,178.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	20/07/2022	12071960	660.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	20/07/2022	12071960	33,162.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	20/07/2022	12071960	14,503.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	20/07/2022	12071960	14,490.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	20/07/2022	12071960	3,568.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	20/07/2022	12071960	12,237.68	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1083	St Ediths Court	20/07/2022	12071960	1,415.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Streetwise Services Limited	20/07/2022	12071960	1,380.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	20/07/2022	12071960	1,861.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	20/07/2022	12071960	14,761.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	20/07/2022	12071960	718.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	20/07/2022	12071960	16,587.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	20/07/2022	12071960	615.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	20/07/2022	12071960	6,990.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	20/07/2022	12071960	20,857.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	20/07/2022	12071960	3,417.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	20/07/2022	12071960	12,885.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	20/07/2022	12071960	1,811.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	20/07/2022	12071960	6,477.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	20/07/2022	12071960	10,193.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	20/07/2022	12071960	2,331.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The National Fostering Agency Ltd	20/07/2022	12071960	5,376.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	20/07/2022	12071960	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	20/07/2022	12071960	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	20/07/2022	12071960	2,192.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	20/07/2022	12071960	4,693.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Strathmore Care Group	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	The Strathmore Care Group	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	20/07/2022	12071960	43,871.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	20/07/2022	12071960	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	20/07/2022	12071960	12,599.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	20/07/2022	12071960	9,367.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	The Strathmore Care Group	20/07/2022	12071960	1,906.99	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	9007	The Woodley Coles Lip	20/07/2022	12071960	3,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	20/07/2022	12071960	5,104.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	20/07/2022	12071960	5,087.04	Private Contractors	Other Agencies
ED Housing & Housing	Housing Services	6130	Turner Lettings (Essex) Ltd	20/07/2022	12071960	1,644.00	Loans	Services
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	20/07/2022	12071960	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	20/07/2022	12071960	9,223.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	20/07/2022	12071960	2,968.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	20/07/2022	12071960	1,070.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	20/07/2022	12071960	2,717.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	20/07/2022	12071960	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	20/07/2022	12071960	5,278.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Victoria Court Rest Home	20/07/2022	12071960	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	20/07/2022	12071960	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	20/07/2022	12071960	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	20/07/2022	12071960	11,181.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	20/07/2022	12071960	18,264.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	20/07/2022	12071960	4,199.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	20/07/2022	12071960	5,758.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westminster House	20/07/2022	12071960	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	20/07/2022	12071960	21,622.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	20/07/2022	12071960	851.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	20/07/2022	12071960	1,480.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010	(G) Custom Group Ltd	22/07/2022	12071990	5,493.66	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	22/07/2022	12071990	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	22/07/2022	12071990	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	22/07/2022	12071990	1,025.57	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	22/07/2022	12071990	9,274.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	22/07/2022	12071990	1,186.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	22/07/2022	12071990	48,012.60	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4285	(G) Millane Contract Services Ltd	22/07/2022	12071990	4,845.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	22/07/2022	12071990	42,333.31	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	22/07/2022	12071990	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Uk Industrial Services Ltd	22/07/2022	12071990	590.00	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 Mathew Mcdermott	22/07/2022	12071990	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	22/07/2022	12071990	1,009.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	22/07/2022	12071990	11,418.05	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovista Uk Ltd	22/07/2022	12071990	1,001.70	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	22/07/2022	12071990	7,246.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	22/07/2022	12071990	1,811.70	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	22/07/2022	12071990	6,262.30	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Always Possible Limited	22/07/2022	12071990	2,333.33	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	22/07/2022	12071990	614.59	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	22/07/2022	12071990	13,401.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	22/07/2022	12071990	980.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	22/07/2022	12071990	3,464.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	22/07/2022	12071990	7,802.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	22/07/2022	12071990	1,976.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Atf Southend Yfc	22/07/2022	12071990	27,934.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	22/07/2022	12071990	6,858.99	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3008	Avenue Playgroup	22/07/2022	12071990	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	22/07/2022	12071990	840.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	22/07/2022	12071990	9,433.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	22/07/2022	12071990	4,435.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	22/07/2022	12071990	8,080.36	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Blackbox-Av Ltd	22/07/2022	12071990	2,094.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Children & Public Health	Children And Education Services	3000	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	22/07/2022	12071990	3,427.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	22/07/2022	12071990	11,261.77	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5642	Brand Promotions Uk Limited	22/07/2022	12071990	1,169.53	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	22/07/2022	12071990	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	22/07/2022	12071990	7,495.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Brooklands Care Home Ltd	22/07/2022	12071990	797.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	22/07/2022	12071990	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	22/07/2022	12071990	10,834.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	22/07/2022	12071990	16,571.42	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3055	Caretech Uk Ltd	22/07/2022	12071990	659.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Ch & Co Catering Limited	22/07/2022	12071990	1,339.50	Catering Refreshments	Catering
ED Strategy, Change & Governance	Central Services	2205	Civica Election Services Limited	22/07/2022	12071990	5,990.18	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	2205	Civica Election Services Limited	22/07/2022	12071990	21,103.20	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	22/07/2022	12071990	6,203.82	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Complete Rendering Systems Ltd	22/07/2022	12071990	6,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	22/07/2022	12071990	5,857.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	22/07/2022	12071990	16,499.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	22/07/2022	12071990	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	Dr G Horrihan	22/07/2022	12071990	1,485.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	22/07/2022	12071990	849.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	22/07/2022	12071990	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	22/07/2022	12071990	4,785.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/07/2022	12071990	17,377.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/07/2022	12071990	10,129.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	22/07/2022	12071990	13,728.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	22/07/2022	12071990	10,012.17	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	22/07/2022	12071990	10,104.42	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	22/07/2022	12071990	612.75	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	22/07/2022	12071990	1,192.57	Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	22/07/2022	12071990	10,460.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	22/07/2022	12071990	1,332.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	22/07/2022	12071990	1,332.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	22/07/2022	12071990	4,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Focus Media Uk Ltd	22/07/2022	12071990	6,150.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3025	Football Fun Factory (Community 025) Ltd	22/07/2022	12071990	6,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	22/07/2022	12071990	13,314.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	Frontline Security 247 Limited	22/07/2022	12071990	4,651.88	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fueloils	22/07/2022	12071990	2,250.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4230	G J Morgan T/A Maple	22/07/2022	12071990	2,850.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/07/2022	12071990	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/07/2022	12071990	764.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/07/2022	12071990	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	22/07/2022	12071990	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/07/2022	12071990	3,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/07/2022	12071990	1,149.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/07/2022	12071990	2,128.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	22/07/2022	12071990	838.71	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	22/07/2022	12071990	3,823.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Havengore House Residential Care Home T/A Mistis Ltd	22/07/2022	12071990	1,729.35	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	812.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,343.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	633.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,561.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,561.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,561.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,266.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,574.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	551.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	630.31	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	700.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,565.45	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	702.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	507.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,065.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,250.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	803.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	22/07/2022	12071990	1,321.64	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/07/2022	12071990	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/07/2022	12071990	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/07/2022	12071990	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/07/2022	12071990	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/07/2022	12071990	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	22/07/2022	12071990	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	22/07/2022	12071990	1,064.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Hormozi Media	22/07/2022	12071990	1,974.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	22/07/2022	12071990	3,831.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Id Medical	22/07/2022	12071990	1,225.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	22/07/2022	12071990	7,183.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	22/07/2022	12071990	4,217.56	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Keep Britain Tidy	22/07/2022	12071990	995.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Kenyon Block Consultants Ltd	22/07/2022	12071990	1,012.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Kids Kingdom Southend Ltd	22/07/2022	12071990	4,380.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	22/07/2022	12071990	897.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	22/07/2022	12071990	978.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	22/07/2022	12071990	595.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	22/07/2022	12071990	997.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	22/07/2022	12071990	503.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	22/07/2022	12071990	8,277.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	22/07/2022	12071990	17,048.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	22/07/2022	12071990	16,182.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	22/07/2022	12071990	7,618.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	22/07/2022	12071990	36,273.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	22/07/2022	12071990	10,331.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	22/07/2022	12071990	11,661.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	22/07/2022	12071990	3,999.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	22/07/2022	12071990	13,210.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	22/07/2022	12071990	7,502.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	22/07/2022	12071990	5,440.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	22/07/2022	12071990	9,265.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	22/07/2022	12071990	6,442.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	22/07/2022	12071990	17,549.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Marine Management Organisation	22/07/2022	12071990	610.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	Medway Council - Head Office Collection Account	22/07/2022	12071990	4,025.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	22/07/2022	12071990	14,406.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	22/07/2022	12071990	14,629.74	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	22/07/2022	12071990	1,016.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	22/07/2022	12071990	997.50	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	22/07/2022	12071990	2,195.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	22/07/2022	12071990	2,100.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	22/07/2022	12071990	1,303.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	22/07/2022	12071990	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	22/07/2022	12071990	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Mott Macdonald	22/07/2022	12071990	5,590.65	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	22/07/2022	12071990	4,823.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	22/07/2022	12071990	1,530.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5010	Mott Macdonald	22/07/2022	12071990	6,976.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5637	Mount Ephraim Bar Limited	22/07/2022	12071990	1,900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	22/07/2022	12071990	677.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	22/07/2022	12071990	1,185.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	22/07/2022	12071990	565.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	22/07/2022	12071990	546.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	22/07/2022	12071990	3,248.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	22/07/2022	12071990	3,248.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	22/07/2022	12071990	3,187.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	22/07/2022	12071990	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	22/07/2022	12071990	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	22/07/2022	12071990	829.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1079	Oak Lodge Care Ltd T/A The Lilacs Residential Home	22/07/2022	12071990	2,141.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	22/07/2022	12071990	2,552.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	22/07/2022	12071990	17,795.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	Oakhouse Montessori Limited	22/07/2022	12071990	518.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	22/07/2022	12071990	10,700.43	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	22/07/2022	12071990	619.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	22/07/2022	12071990	6,035.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	22/07/2022	12071990	2,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	22/07/2022	12071990	5,323.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	22/07/2022	12071990	6,754.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Phoenix Preschool Ltd	22/07/2022	12071990	543.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	22/07/2022	12071990	9,128.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rasals	22/07/2022	12071990	11,522.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	22/07/2022	12071990	17,336.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	22/07/2022	12071990	8,973.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	22/07/2022	12071990	11,376.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	22/07/2022	12071990	14,482.21	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	22/07/2022	12071990	17,050.00	Grants	Grants And Subscriptions

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	Pre-School Learning Alliance T/A Cockleshell Nursery	22/07/2022	12071990	17,355.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	22/07/2022	12071990	18,292.43	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	9012	Probrand Limited	22/07/2022	12071990	837.71	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3000	Puzzles	22/07/2022	12071990	624.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	22/07/2022	12071990	3,955.51	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	22/07/2022	12071990	10,532.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	671.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	764.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	687.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	1,154.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	530.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	1,354.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2022	12071990	1,409.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	535.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	2,377.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	565.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3070	REDACTED PERSONAL DATA	22/07/2022	12071990	3,960.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	1,100.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	530.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	997.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	1,426.65	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	22/07/2022	12071990	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	706.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	923.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	2,189.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	2,072.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	594.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	530.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	1,704.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	1,236.69	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/07/2022	12071990	556.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	1,065.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	1,630.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	2,372.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	1,189.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	848.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/07/2022	12071990	796.50	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Reesink Uk Ltd	22/07/2022	12071990	588.38	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Reesink Uk Ltd	22/07/2022	12071990	768.44	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	22/07/2022	12071990	25,795.87	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	22/07/2022	12071990	6,121.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	22/07/2022	12071990	14,508.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/07/2022	12071990	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/07/2022	12071990	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/07/2022	12071990	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/07/2022	12071990	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/07/2022	12071990	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/07/2022	12071990	1,425.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/07/2022	12071990	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	22/07/2022	12071990	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	22/07/2022	12071990	522.50	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/07/2022	12071990	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/07/2022	12071990	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	22/07/2022	12071990	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	22/07/2022	12071990	4,771.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sasha'S Cherubs	22/07/2022	12071990	506.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	22/07/2022	12071990	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	22/07/2022	12071990	517.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	22/07/2022	12071990	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Sixredsquares Ltd	22/07/2022	12071990	9,800.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	22/07/2022	12071990	18,197.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	22/07/2022	12071990	23,743.82	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Societe Generale Equipment Finance Limited	22/07/2022	12071990	950.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7510	Societe Generale Equipment Finance Limited	22/07/2022	12071990	994.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Societe Generale Equipment Finance Limited	22/07/2022	12071990	2,299.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Societe Generale Equipment Finance Limited	22/07/2022	12071990	2,003.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	22/07/2022	12071990	9,750.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	22/07/2022	12071990	9,387.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	22/07/2022	12071990	9,553.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	22/07/2022	12071990	8,941.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	22/07/2022	12071990	2,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	22/07/2022	12071990	6,957.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	22/07/2022	12071990	3,226.85	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5010	Steer Davies & Gleave Ltd T/A Steer	22/07/2022	12071990	13,760.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	22/07/2022	12071990	4,294.19	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4025	Storm Creative Media Limited	22/07/2022	12071990	1,430.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	22/07/2022	12071990	7,167.11	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sweco Consulting Engineers Limited	22/07/2022	12071990	2,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1491	Tasp T/A The Association Of Safeguarding Partners	22/07/2022	12071990	960.00	Services Public Relations And Image	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	22/07/2022	12071990	8,200.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	22/07/2022	12071990	4,242.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	22/07/2022	12071990	17,993.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	22/07/2022	12071990	4,105.03	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	22/07/2022	12071990	898.22	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	22/07/2022	12071990	779.12	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	22/07/2022	12071990	560.78	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	22/07/2022	12071990	1,200.96	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4115	Triple L Training & Medical Ltd	22/07/2022	12071990	855.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Twizzle Tops Limited T/A Twizzle Tops Day Nursery	22/07/2022	12071990	16,635.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	22/07/2022	12071990	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	22/07/2022	12071990	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	22/07/2022	12071990	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	22/07/2022	12071990	1,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	22/07/2022	12071990	1,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	22/07/2022	12071990	1,406.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Welfare Call Limited	22/07/2022	12071990	7,904.00	Education Services	Services
ED Strategy, Change & Governance	Central Services	2205	Wernick Event Hire Ltd	22/07/2022	12071990	9,265.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	22/07/2022	12071990	10,460.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	22/07/2022	12071990	10,475.38	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	25/07/2022	12071996	6,663.15	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	25/07/2022	12071996	7,963.20	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	25/07/2022	12071996	1,232.02	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	25/07/2022	12071996	3,415.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	25/07/2022	12071996	7,792.04	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	25/07/2022	12071996	8,935.38	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ghylside Ltd	25/07/2022	12071996	5,718.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	25/07/2022	12071996	9,721.19	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	25/07/2022	12071996	21,384.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	25/07/2022	12071996	1,200.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	25/07/2022	12071996	1,200.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	25/07/2022	12071996	3,842.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Canary House Care Limited	25/07/2022	12071996	12,214.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	25/07/2022	12071996	11,048.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	25/07/2022	12071996	1,741.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	25/07/2022	12071996	589.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	25/07/2022	12071996	17,777.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	25/07/2022	12071996	541.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	25/07/2022	12071996	1,439.27	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Countrywide Plc T/A Bairstow Eves Lettings	25/07/2022	12071996	1,938.00	Loans	Services
ED Growth & Housing	Adult Social Care	9010	Design For Independence	25/07/2022	12071996	3,840.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	25/07/2022	12071996	2,150.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/07/2022	12071996	1,201.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/07/2022	12071996	769.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/07/2022	12071996	722.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/07/2022	12071996	650.75	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Fawcett-Fright Photography Ltd	25/07/2022	12071996	1,350.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/07/2022	12071996	641.25	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Hopson Property Management Ltd	25/07/2022	12071996	1,400.00	Loans	Services
ED Growth & Housing	Planning Services	5642	Jmw Media Ltd	25/07/2022	12071996	1,120.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1231	M Blue Ltd	25/07/2022	12071996	1,500.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	25/07/2022	12071996	14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	25/07/2022	12071996	2,050.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	25/07/2022	12071996	2,360.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	25/07/2022	12071996	2,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	25/07/2022	12071996	2,086.56	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	25/07/2022	12071996	1,671.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	P Tuckwell Ltd	25/07/2022	12071996	530.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	P Tuckwell Ltd	25/07/2022	12071996	2,900.21	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	P Tuckwell Ltd	25/07/2022	12071996	2,155.01	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	P Tuckwell Ltd	25/07/2022	12071996	4,395.99	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	P Tuckwell Ltd	25/07/2022	12071996 -	9,500.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	P Tuckwell Ltd	25/07/2022	12071996 -	14,500.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	P Tuckwell Ltd	25/07/2022	12071996	15,960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	25/07/2022	12071996	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	25/07/2022	12071996	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165	Portico Academy Trust	25/07/2022	12071996	4,750.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	25/07/2022	12071996	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Pro Solutions Ltd T/A Ecc Care	25/07/2022	12071996	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	25/07/2022	12071996	3,700.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	25/07/2022	12071996	3,450.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	25/07/2022	12071996	3,450.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Southend Rochford Care Services Ltd T/A Caremark (Southend & Rochford)	25/07/2022	12071996	722.00	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	25/07/2022	12071996	500.00	Transport Management Fee	Contract Hire And Operating Leases

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	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	25/07/2022	12071996	500.00	Transport Management Fee	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Symology Limited	25/07/2022	12071996	2,580.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Thomson Ecology Ltd	25/07/2022	12071996	3,281.50	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Tlt Panel Cutting Services Ltd	25/07/2022	12071996	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	25/07/2022	12071996	600.48	Non Staff Advertising	Services
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	25/07/2022	12071996	21,101.50	Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	26/07/2022	12072005	11,754.30	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	26/07/2022	12072005	1,686.54	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	26/07/2022	12072005	752.59	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	26/07/2022	12072005	3,091.68	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	26/07/2022	12072005	1,347.16	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	26/07/2022	12072005	509.79	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	26/07/2022	12072005	1,041.05	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	26/07/2022	12072005	2,458.78	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	26/07/2022	12072005	8,976.48	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	26/07/2022	12072005	1,767.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	26/07/2022	12072005	921.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	26/07/2022	12072005	1,767.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	26/07/2022	12072005	1,450.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	26/07/2022	12072005	2,482.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	26/07/2022	12072005	528.00	Childrens outings	Services
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	26/07/2022	12072005	4,909.20	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	26/07/2022	12072005	3,919.20	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	26/07/2022	12072005	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	26/07/2022	12072005	2,625.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	26/07/2022	12072005	2,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	26/07/2022	12072005	24,261.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	26/07/2022	12072005	24,261.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Chelmsford Safety Supplies Ltd	26/07/2022	12072005	737.50	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Growth & Housing	Planning Services	5637	Dm Training Limited T/A Infinite Fitness & Lifestyle Centre	26/07/2022	12072005	2,741.40	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	Earth Music Agency Ltd	26/07/2022	12072005	20,000.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	26/07/2022	12072005	4,752.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	26/07/2022	12072005	17,038.08	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	26/07/2022	12072005	6,766.59	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	26/07/2022	12072005	57,024.33	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	26/07/2022	12072005	1,206.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	26/07/2022	12072005	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	26/07/2022	12072005	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	26/07/2022	12072005	6,685.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	26/07/2022	12072005	5,107.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T Childrens Residential Care	26/07/2022	12072005	26,661.30	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Iwona Witiv T/A Veintive	26/07/2022	12072005	1,019.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	26/07/2022	12072005	6,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	26/07/2022	12072005	6,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	26/07/2022	12072005	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	26/07/2022	12072005	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	26/07/2022	12072005	3,815.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	26/07/2022	12072005	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	26/07/2022	12072005	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	26/07/2022	12072005	1,995.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Naka Thai Limited T/A Naka Thai Restaurant	26/07/2022	12072005	8,016.90	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	26/07/2022	12072005	749.10	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	26/07/2022	12072005	1,671.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	26/07/2022	12072005	1,671.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	26/07/2022	12072005	839.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	26/07/2022	12072005	619.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	26/07/2022	12072005	1,540.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637	Rawology Limited	26/07/2022	12072005	701.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	913.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	738.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	701.63	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/07/2022	12072005	5,027.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	26/07/2022	12072005	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	719.27	Foster Carer Allowance	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/07/2022	12072005	719.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	26/07/2022	12072005	2,765.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	26/07/2022	12072005	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	26/07/2022	12072005	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	26/07/2022	12072005	9,214.34	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	26/07/2022	12072005	34,638.97	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	26/07/2022	12072005	63,228.79	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	26/07/2022	12072005	63,228.79	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	26/07/2022	12072005	7,972.39	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	26/07/2022	12072005	500.00	Transport Management Fee	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	26/07/2022	12072005	500.00	Transport Management Fee	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4261	Ulverscroft Large Print Books Ltd	26/07/2022	12072005	508.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	Una Macnamara	26/07/2022	12072005	519.00	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	27/07/2022	12072026	248,519.34	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	27/07/2022	12072026	5,805.91	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230	(G) Rr & J Burroughs	27/07/2022	12072026	965.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Sutcliffe Play Ltd	27/07/2022	12072026	4,847.56	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (Uk) Ltd	27/07/2022	12072026	1,450.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (Uk) Limited	27/07/2022	12072026	617.15	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	27/07/2022	12072026	4,818.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	9009	(N) Specialist Structural Waterproofing Ltd	27/07/2022	12072026	5,425.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	27/07/2022	12072026	2,503.50	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	27/07/2022	12072026	3,142.50	Architect Fees	Architect Fees
ED Strategy, Change & Governance	Central Services	7105	Browne Jacobson Llp Office Account	27/07/2022	12072026	7,547.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	27/07/2022	12072026	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	27/07/2022	12072026	909.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	27/07/2022	12072026	1,060.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	27/07/2022	12072026	603.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	27/07/2022	12072026	564.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	27/07/2022	12072026	562.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	27/07/2022	12072026	550.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	27/07/2022	12072026	558.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	27/07/2022	12072026	563.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	27/07/2022	12072026	563.57	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	27/07/2022	12072026	650.00	Barristers fees	Services
ED Children & Public Health	Cultural And Related Services	1035	Education Software Solutions Ltd	27/07/2022	12072026	12,000.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Fargro Limited	27/07/2022	12072026	801.35	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fleet (Line Markers) Limited	27/07/2022	12072026	1,010.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	27/07/2022	12072026	503.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2114	Hemingways Marketing Services Ltd	27/07/2022	12072026	40,950.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3435	Hmpps	27/07/2022	12072026	6,597.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	27/07/2022	12072026	852.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	Kick Off Physical Activity Ltd	27/07/2022	12072026	8,909.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	27/07/2022	12072026	1,476.00	Child Minding	Services
ED Children & Public Health	Public Health	7677	Leicestershire Partnership Nhs Trust	27/07/2022	12072026	5,304.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Leighview House Ltd	27/07/2022	12072026	3,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Little Fishes Pre School	27/07/2022	12072026	1,176.00	Child Minding	Services
ED Strategy, Change & Governance	Central Services	7105	Miss Kate Miller	27/07/2022	12072026	600.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	27/07/2022	12072026	988.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	27/07/2022	12072026	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	27/07/2022	12072026	2,679.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	27/07/2022	12072026	2,907.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5643	Mott Macdonald	27/07/2022	12072026	26,504.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	27/07/2022	12072026	2,964.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	9012	Perform Green Ltd	27/07/2022	12072026	8,000.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy, Change & Governance	Central Services	7105	Raddcliffe Chambers Account No 2 T/A Anthony Dearing	27/07/2022	12072026	1,350.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	27/07/2022	12072026	1,836.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	27/07/2022	12072026	533.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	27/07/2022	12072026	665.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Safelane Global Limited	27/07/2022	12072026	900.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1342	Savs	27/07/2022	12072026	23,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1342	Savs	27/07/2022	12072026	23,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1342	Savs	27/07/2022	12072026	23,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1342	Savs	27/07/2022	12072026	23,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	27/07/2022	12072026	8,453.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	27/07/2022	12072026	544.69	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Shaun C Badham	27/07/2022	12072026	2,013.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3175	Smartword (Global) Ltd	27/07/2022	12072026	1,075.02	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	South Essex Property Services	27/07/2022	12072026	830.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Southend United Community & Educational Trust	27/07/2022	12072026	6,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3099	St Cedd'S Church Westcliff T/A Lifestreams	27/07/2022	12072026	501.75	Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4015	Tessa Hallmann Photography	27/07/2022	12072026	800.00	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	27/07/2022	12072026	5,428.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	Usp College	27/07/2022	12072026	32,463.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	Usp College	27/07/2022	12072026	7,493.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	27/07/2022	12072026	1,480.00	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 Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	29/07/2022	12072051	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	29/07/2022	12072051	649.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) ProLudic Ltd	29/07/2022	12072051	2,382.82	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	29/07/2022	12072051	9,750.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) R & A Mechanical Services Ltd	29/07/2022	12072051	3,550.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A Mechanical Services Ltd	29/07/2022	12072051	1,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	29/07/2022	12072051	3,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	29/07/2022	12072051	1,875.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	29/07/2022	12072051	48,153.11	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Yunex Limited	29/07/2022	12072051	1,808.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	29/07/2022	12072051	7,280.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	29/07/2022	12072051	9,660.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	29/07/2022	12072051	7,288.60	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Danfo (UK) Limited	29/07/2022	12072051	911.35	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	29/07/2022	12072051	3,700.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Adult Social Care	1035	31Ten Consulting Ltd	29/07/2022	12072051	5,700.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	9012	Abavus Limited	29/07/2022	12072051	79,937.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7096	Access Independent	29/07/2022	12072051	3,050.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	29/07/2022	12072051	10,640.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	29/07/2022	12072051	2,305.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovista Uk Ltd	29/07/2022	12072051	1,954.90	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	29/07/2022	12072051	504.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	29/07/2022	12072051	588.53	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/07/2022	12072051	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/07/2022	12072051	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/07/2022	12072051	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/07/2022	12072051	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/07/2022	12072051	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/07/2022	12072051	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/07/2022	12072051	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	29/07/2022	12072051	599.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	29/07/2022	12072051	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	29/07/2022	12072051	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Apcoa Parking Uk Ltd	29/07/2022	12072051	1,457.89	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	29/07/2022	12072051	30,844.51	Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	29/07/2022	12072051	13,127.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	29/07/2022	12072051	921.55	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	29/07/2022	12072051	1,117.75	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	29/07/2022	12072051	562.12	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	9009	Broadland Group Ltd	29/07/2022	12072051	2,100.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Broadland Group Ltd	29/07/2022	12072051	600.00	Main Contractor	Main Contractor
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	29/07/2022	12072051	6,072.75	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	29/07/2022	12072051	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	29/07/2022	12072051	332,750.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	29/07/2022	12072051	3,454.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	29/07/2022	12072051	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Campbell Reith Hill Llp	29/07/2022	12072051	1,875.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	29/07/2022	12072051	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/07/2022	12072051	1,075.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	29/07/2022	12072051	1,379.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/07/2022	12072051	10,668.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	29/07/2022	12072051	1,721.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/07/2022	12072051	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/07/2022	12072051	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/07/2022	12072051	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/07/2022	12072051	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/07/2022	12072051	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/07/2022	12072051	598.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Castledon School	29/07/2022	12072051	9,530.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	29/07/2022	12072051	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1425	Clara Learning Ltd	29/07/2022	12072051	6,750.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3030	Class Affinity Projects Ltd T/A Class Networks	29/07/2022	12072051	634.25	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7139	Coeus Consulting Ltd	29/07/2022	12072051	16,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	29/07/2022	12072051	571.11	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	29/07/2022	12072051	5,109.52	Consultancy Services	Services

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	4501	Dignity Funerals Ltd T/A J W Tate & Son	29/07/2022	12072051	1,294.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	29/07/2022	12072051	912.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	Dubcheck Cleaning Services Limited	29/07/2022	12072051	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Dubcheck Cleaning Services Limited	29/07/2022	12072051	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	E H Roberts-Penet Group Ltd	29/07/2022	12072051	825.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	29/07/2022	12072051	1,000.00	Barristers fees	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	29/07/2022	12072051	3,536.50	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	29/07/2022	12072051	12,679.95	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	29/07/2022	12072051	6,683.98	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	29/07/2022	12072051	56,328.22	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	29/07/2022	12072051	1,349.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	29/07/2022	12072051	1,175.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	29/07/2022	12072051	1,353.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	29/07/2022	12072051	903.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	29/07/2022	12072051	1,349.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	29/07/2022	12072051	881.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1366	Essex Partnership University Nhs Foundation Trust	29/07/2022	12072051	7,600.00	Health Authorities	Health Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	29/07/2022	12072051	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	29/07/2022	12072051	626.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	29/07/2022	12072051	878.72	Financial Services	Services
ED Strategy, Change & Governance	Central Services	7133	G7 Business Solutions Limited	29/07/2022	12072051	565.00	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5637	Gifts & Giggles Limited	29/07/2022	12072051	1,136.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	2,356.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	29/07/2022	12072051	902.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	29/07/2022	12072051	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	29/07/2022	12072051	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	988.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	29/07/2022	12072051	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	864.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	29/07/2022	12072051	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	1,192.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	29/07/2022	12072051	2,622.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Goodshape Uk Limited	29/07/2022	12072051	7,658.72	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	29/07/2022	12072051	3,452.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	29/07/2022	12072051	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	29/07/2022	12072051	1,990.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5520	Haymarket Publishing Services Limited	29/07/2022	12072051	3,890.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	707.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	812.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	762.73	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	919.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	812.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,444.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,065.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,397.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	975.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	507.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	541.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,452.07	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,561.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	2,617.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	573.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	580.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	934.32	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	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	2,641.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	3,019.10	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	29/07/2022	12072051	1,584.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1348	Hertfordshire County Council	29/07/2022	12072051	14,912.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5641	Insight Creative Limited	29/07/2022	12072051	6,217.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	29/07/2022	12072051	2,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Instakil Pest Control Services	29/07/2022	12072051	3,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/07/2022	12072051	3,615.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/07/2022	12072051	1,903.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/07/2022	12072051	3,837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	29/07/2022	12072051	3,630.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	29/07/2022	12072051	3,493.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/07/2022	12072051	5,078.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/07/2022	12072051	3,987.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/07/2022	12072051	1,825.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/07/2022	12072051	5,446.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/07/2022	12072051	3,933.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/07/2022	12072051	3,499.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/07/2022	12072051	3,642.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	29/07/2022	12072051	3,158.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/07/2022	12072051	4,465.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	29/07/2022	12072051	4,287.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	29/07/2022	12072051	4,431.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	29/07/2022	12072051	3,664.88	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	29/07/2022	12072051	807.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	29/07/2022	12072051	1,174.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	29/07/2022	12072051	1,019.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	29/07/2022	12072051	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	29/07/2022	12072051	972.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Kainos Software Limited	29/07/2022	12072051	3,750.00	Fares Tokens	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Kaspa Sign Products Limited	29/07/2022	12072051	834.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Kenyon Block Consultants Ltd	29/07/2022	12072051	675.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	29/07/2022	12072051	15,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	29/07/2022	12072051	6,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Kso Audiovisual Ltd	29/07/2022	12072051	2,236.10	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	29/07/2022	12072051	616.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	29/07/2022	12072051	1,540.00	Education Services	Services
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Lip	29/07/2022	12072051	3,600.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Housing Services	6047	Mr Andrew Paul Mccreadie T/A A1 Equipment	29/07/2022	12072051	1,831.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	29/07/2022	12072051	3,831.33	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	29/07/2022	12072051	524.76	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	29/07/2022	12072051	880.12	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	29/07/2022	12072051	598.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	29/07/2022	12072051	611.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Oxford University Press	29/07/2022	12072051	1,604.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5637	Parkershots Limited	29/07/2022	12072051	2,242.19	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	29/07/2022	12072051	5,555.76	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	29/07/2022	12072051	18,766.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	29/07/2022	12072051	18,766.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Priory Healthcare Ltd T/A Castle Homes Limited T/A Castlecare	29/07/2022	12072051	20,371.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	29/07/2022	12072051	1,118.04	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	29/07/2022	12072051	815.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130	Public-I Group Ltd	29/07/2022	12072051	11,839.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3385	Queensway House	29/07/2022	12072051	2,345.97	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	29/07/2022	12072051	650.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2022	12072051	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2022	12072051	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2022	12072051	921.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	29/07/2022	12072051	598.50	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/07/2022	12072051	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	29/07/2022	12072051	753.42	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3411	Sen Trust Southend T/A Lancaster School	29/07/2022	12072051	9,000.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	29/07/2022	12072051	10,197.50	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	29/07/2022	12072051	2,496.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	29/07/2022	12072051	4,807.98	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	29/07/2022	12072051	540.50	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	29/07/2022	12072051	1,030.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3062	Smirthwaite Ltd	29/07/2022	12072051	676.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	Smirthwaite Ltd	29/07/2022	12072051	2,521.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	South East Essex Academy Trust T/A The Deanes	29/07/2022	12072051	19,352.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Southend East Community Academy Trust	29/07/2022	12072051	21,965.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220	Southend-On-Sea Citizens Advice Bureau	29/07/2022	12072051	61,196.50	Social Care Services	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 Neighbourhoods & Environment	Highways And Transport Services	9008	Southern Ecological Solutions Ltd	29/07/2022	12072051	738.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	29/07/2022	12072051	23,748.51	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	29/07/2022	12072051	3,989.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	29/07/2022	12072051	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	29/07/2022	12072051	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	29/07/2022	12072051	885.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	29/07/2022	12072051	1,740.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	7105	Stephensons Solicitors Llp Client Account	29/07/2022	12072051	848.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	29/07/2022	12072051	500.00	Transport Management Fee	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	29/07/2022	12072051	500.00	Transport Management Fee	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7096	Stor-A-File Limited	29/07/2022	12072051	4,622.42	Document Archive	Services
ED Adults & Communities	Cultural And Related Services	4020	Storm Creative Media Limited	29/07/2022	12072051	880.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	29/07/2022	12072051	833.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	29/07/2022	12072051	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1555	Summercare Homes Ltd	29/07/2022	12072051	509.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	Summercare Homes Ltd	29/07/2022	12072051	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	29/07/2022	12072051	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	29/07/2022	12072051	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1471	The Advocacy People	29/07/2022	12072051	29,773.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3092	The Belsteads School Limited	29/07/2022	12072051	19,792.00	Services On Behalf Of Pupils	Services
ED Strategy, Change & Governance	Adult Social Care	3201	The Care Leaders Limited T/A The Care Leaders	29/07/2022	12072051	2,400.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1506	The Forward Trust	29/07/2022	12072051	472,949.94	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	29/07/2022	12072051	780.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	29/07/2022	12072051	2,145.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The National Teaching Advisory Service	29/07/2022	12072051	975.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	29/07/2022	12072051	2,340.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	29/07/2022	12072051	2,730.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	29/07/2022	12072051	2,925.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	29/07/2022	12072051	2,689.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	29/07/2022	12072051	3,941.70	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	29/07/2022	12072051	4,177.52	Direct Payments	Housing Benefits
ED Neighbourhoods & Environment	Cultural And Related Services	4175	The Sport, Leisure And Culture Consultancy Ltd	29/07/2022	12072051	6,414.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	29/07/2022	12072051	49,797.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	The Woodley Coles Llp	29/07/2022	12072051	3,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	29/07/2022	12072051	560.78	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	29/07/2022	12072051	9,806.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	5606	Uk Site Investigations Ltd	29/07/2022	12072051	650.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3152	University Of Southampton	29/07/2022	12072051	17,500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3152	University Of Southampton	29/07/2022	12072051	17,500.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	29/07/2022	12072051	20,571.43	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4240	We Made That Llp	29/07/2022	12072051	36,150.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3045	Writtle College	29/07/2022	12072051	11,060.30	Private Contractors	Other Agencies