

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	4201	(G) Hags-Smp Ltd	01/08/2022	12072054	752.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Hags-Smp Ltd	01/08/2022	12072054	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	01/08/2022	12072054	1,872.53	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/08/2022	12072054	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/08/2022	12072054	1,111.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	01/08/2022	12072054	969.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/08/2022	12072054	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/08/2022	12072054	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/08/2022	12072054	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/08/2022	12072054	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/08/2022	12072054	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	01/08/2022	12072054	1,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Cbre Limited	01/08/2022	12072054	3,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	01/08/2022	12072054	643.00	Playgroups	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/08/2022	12072054	2,128.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Mr D Paye T/A Paye Properties Limited	01/08/2022	12072054	925.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Mr D Paye T/A Paye Properties Limited	01/08/2022	12072054	1,850.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	01/08/2022	12072054	574.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230	Pgr Timber Ltd	01/08/2022	12072054	5,655.11	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	01/08/2022	12072054	3,500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/08/2022	12072054	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/08/2022	12072054	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/08/2022	12072054	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/08/2022	12072054	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Sixredsquares Ltd	01/08/2022	12072054	1,090.00	Services Design And Photography	Services
ED Adults & Communities	Cultural And Related Services	4230	Southend Carnival Community Interest Company	01/08/2022	12072054	5,118.45	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3481	Stef And Phillips Clients Accounts	01/08/2022	12072054	1,740.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	01/08/2022	12072054	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	01/08/2022	12072054	500.00	Transport Management Fee	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	01/08/2022	12072054	1,995.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Tim Management Ltd	01/08/2022	12072054	732.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	01/08/2022	12072054	1,695.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	02/08/2022	12072079	8,962.16	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	02/08/2022	12072079	4,000.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1060	Access Anyone Ltd	02/08/2022	12072079	550.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	02/08/2022	12072079	1,083.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/08/2022	12072079	617.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/08/2022	12072079	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	02/08/2022	12072079	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/08/2022	12072079	812.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/08/2022	12072079	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/08/2022	12072079	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	02/08/2022	12072079	674.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	02/08/2022	12072079	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	02/08/2022	12072079	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	02/08/2022	12072079	2,482.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	02/08/2022	12072079	919.56	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5637	Burslem Memorials Limited	02/08/2022	12072079	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	02/08/2022	12072079	-1,078.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	02/08/2022	12072079	4,939.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	02/08/2022	12072079	2,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	02/08/2022	12072079	17,029.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	02/08/2022	12072079	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	02/08/2022	12072079	1,396.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	02/08/2022	12072079	606.24	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	02/08/2022	12072079	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1083	Crowstone Home	02/08/2022	12072079	11,086.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Design For Independence	02/08/2022	12072079	6,006.00	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7165	Ernst & Young	02/08/2022	12072079	1,050.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3098	Focus Media UK Ltd	02/08/2022	12072079	5,055.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	02/08/2022	12072079	739.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	02/08/2022	12072079	4,163.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	02/08/2022	12072079	3,268.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	02/08/2022	12072079	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	02/08/2022	12072079	3,452.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	02/08/2022	12072079	1,382.12	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	02/08/2022	12072079	1,595.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/08/2022	12072079	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	02/08/2022	12072079	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	02/08/2022	12072079	3,815.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	02/08/2022	12072079	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	02/08/2022	12072079	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	02/08/2022	12072079	2,278.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	02/08/2022	12072079	1,995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	02/08/2022	12072079	2,907.14	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Marstan Bdb Lip	02/08/2022	12072079	500.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Marstan Bdb Lip	02/08/2022	12072079	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	02/08/2022	12072079	1,567.50	Private Contractors	Other Agencies

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ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Mr P G Taylor T/A Taylor & Co Memorial Benches And Garden Supplies	02/08/2022	12072079	3,555.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	02/08/2022	12072079	4,689.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	02/08/2022	12072079	23,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	02/08/2022	12072079	2,475.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/08/2022	12072079	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	675.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	587.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	844.57	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/08/2022	12072079	719.27	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	02/08/2022	12072079	2,311.21	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	02/08/2022	12072079	1,950.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	02/08/2022	12072079	3,804.40	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	02/08/2022	12072079	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	02/08/2022	12072079	941.54	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	02/08/2022	12072079	5,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	Townsend Bowen Ltd	02/08/2022	12072079	650.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	02/08/2022	12072079	1,132.21	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tree Fella Limited	02/08/2022	12072079	1,062.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) Close Brothers Rail Ltd	03/08/2022	12072083	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	4220	(G) Close Brothers Rail Ltd	03/08/2022	12072083	990.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	03/08/2022	12072083	1,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Tes 2000 Ltd	03/08/2022	12072083	9,332.52	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Tes 2000 Ltd	03/08/2022	12072083	9,712.52	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Tes 2000 Ltd	03/08/2022	12072083	9,712.52	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	03/08/2022	12072083	22,452.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	03/08/2022	12072083	56,087.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Adeza Care Homes Limited	03/08/2022	12072083	19,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	03/08/2022	12072083	3,226.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	03/08/2022	12072083	3,395.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	Ag Family Support Ltd	03/08/2022	12072083	797.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	Ag Family Support Ltd	03/08/2022	12072083	578.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	Ag Family Support Ltd	03/08/2022	12072083	677.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	Ag Family Support Ltd	03/08/2022	12072083	663.05	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	03/08/2022	12072083	1,319.80	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/08/2022	12072083	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/08/2022	12072083	874.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/08/2022	12072083	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/08/2022	12072083	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/08/2022	12072083	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/08/2022	12072083	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/08/2022	12072083	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/08/2022	12072083	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/08/2022	12072083	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/08/2022	12072083	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/08/2022	12072083	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/08/2022	12072083	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	03/08/2022	12072083	515.79	Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Adult Social Care	1006	Bell Phillips Architects Limited	03/08/2022	12072083	7,343.33	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	03/08/2022	12072083	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caring Hearts Fostering Ltd	03/08/2022	12072083	3,428.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	03/08/2022	12072083	808.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	03/08/2022	12072083	1,350.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	03/08/2022	12072083	931.92	Travel Expenses	Car Allowances
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	03/08/2022	12072083	6,600.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1200	Dr Bex Harper	03/08/2022	12072083	537.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	03/08/2022	12072083	614.40	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Essex County Council	03/08/2022	12072083	6,699.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	Essex County Council	03/08/2022	12072083	7,745.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Euroloos Limited	03/08/2022	12072083	510.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1205	Fean Services UK Ltd	03/08/2022	12072083	1,558.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Healthy Abode Ltd	03/08/2022	12072083	1,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Illuminance Fostering Services	03/08/2022	12072083	2,592.81	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	1351	Jad Services Ltd	03/08/2022	12072083	1,510.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8605	Low & Low	03/08/2022	12072083	588.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	03/08/2022	12072083	153,001.25	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	03/08/2022	12072083	-153,001.25	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	03/08/2022	12072083	157,911.17	Social Care Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	03/08/2022	12072083	2,604.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5637	Ms Laura Gutane T/A Holy Cow Ice Cream Company	03/08/2022	12072083	10,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7120	Phoenix Washroom Services Ltd	03/08/2022	12072083	916.50	Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Prime Irrigation Ltd	03/08/2022	12072083	860.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	568.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	967.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	1,108.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,577.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	03/08/2022	12072083	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	-2,980.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,235.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	6,792.50	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	03/08/2022	12072083	1,550.00	Loans	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	03/08/2022	12072083	3,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,385.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,996.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	621.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	1,021.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	1,125.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	3,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/08/2022	12072083	1,735.95	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/08/2022	12072083	5,460.39	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	2,192.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	10,390.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	856.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	860.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	2,322.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	1,146.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	03/08/2022	12072083	521.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/08/2022	12072083	583.15	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	1,184.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	1,904.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	741.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	857.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	2,150.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	5,480.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	843.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,482.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	6,415.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	3,373.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	2,150.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,505.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/08/2022	12072083	1,158.58	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	783.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	1,854.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	03/08/2022	12072083	3,610.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/08/2022	12072083	930.38	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	2,030.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	1,719.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	1,305.60	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	03/08/2022	12072083	600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	1,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	654.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	1,320.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	1,291.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	1,090.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	3,846.08	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	876.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	1,336.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	2,026.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	2,211.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/08/2022	12072083	1,474.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	5,026.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/08/2022	12072083	818.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/08/2022	12072083	2,580.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/08/2022	12072083	552.69	Direct Payments	Housing Benefits
ED Growth & Housing	Housing Services	6130	Reed Residential	03/08/2022	12072083	2,584.60	Loans	Services
ED Children & Public Health	Children And Education Services	3892	Ruth Roberta Horton T/A Ruth Cabeza	03/08/2022	12072083	750.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	03/08/2022	12072083	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	03/08/2022	12072083	4,796.64	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	03/08/2022	12072083	1,098.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Shalamar Children Limited	03/08/2022	12072083	5,401.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Shalamar Children Limited	03/08/2022	12072083	20,929.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Soundly Fostering Ltd	03/08/2022	12072083	3,985.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Soundly Fostering Ltd	03/08/2022	12072083	5,978.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	03/08/2022	12072083	6,028.00	Social Care Services	Services
ED Growth & Housing	Planning Services	5641	Specialist Trade Courses Limited	03/08/2022	12072083	2,940.30	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	03/08/2022	12072083	1,480.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	05/08/2022	12072091	37,903.33	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	05/08/2022	12072091	3,109.28	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	05/08/2022	12072091	27,463.26	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	05/08/2022	12072091	29,984.41	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	05/08/2022	12072091	34,366.71	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	05/08/2022	12072091	55,073.62	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	05/08/2022	12072091	34,366.71	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	05/08/2022	12072091	34,366.71	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	05/08/2022	12072091	29,086.53	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	05/08/2022	12072091	6,936.08	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	05/08/2022	12072091	2,520.00	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) H2O Nationwide Limited	05/08/2022	12072091	576.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) Kieran Lucas Contractors Ltd	05/08/2022	12072091	2,336.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mansard Roofing Ltd	05/08/2022	12072091	6,974.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Mde Power Ltd	05/08/2022	12072091	3,063.53	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	05/08/2022	12072091	1,288.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	(G) Millane Contract Services Ltd	05/08/2022	12072091	618.83	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	05/08/2022	12072091	52,250.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) W.B Lemon Fencing	05/08/2022	12072091	614.80	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	(N) Ghyllside Ltd	05/08/2022	12072091	9,549.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	05/08/2022	12072091	55,299.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	05/08/2022	12072091	55,299.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	05/08/2022	12072091	1,095.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	05/08/2022	12072091	1,738.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Acme Developments (Uk) Ltd	05/08/2022	12072091	1,300.00	Loans	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	05/08/2022	12072091	1,081.08	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/08/2022	12072091	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	05/08/2022	12072091	969.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/08/2022	12072091	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/08/2022	12072091	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/08/2022	12072091	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/08/2022	12072091	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/08/2022	12072091	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	05/08/2022	12072091	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/08/2022	12072091	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	05/08/2022	12072091	599.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	05/08/2022	12072091	846.30	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1130	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2022	12072091	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2022	12072091	13,481.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2022	12072091	988.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/08/2022	12072091	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/08/2022	12072091	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/08/2022	12072091	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/08/2022	12072091	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/08/2022	12072091	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/08/2022	12072091	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/08/2022	12072091	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/08/2022	12072091	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/08/2022	12072091	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/08/2022	12072091	3,345.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Barclay & Mathieson Ltd T/A Ims	05/08/2022	12072091	1,177.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	Barclay & Mathieson Ltd T/A Ims	05/08/2022	12072091	711.50	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	05/08/2022	12072091	573.49	Catering Food And Beverages	Catering
ED Growth & Housing	Housing Services	9005	Brights Locksmiths Limited	05/08/2022	12072091	1,722.54	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	05/08/2022	12072091	3,393.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/08/2022	12072091	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	05/08/2022	12072091	4,284.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/08/2022	12072091	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	05/08/2022	12072091	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	05/08/2022	12072091	26,274.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	05/08/2022	12072091	5,535.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Catherine Miller House Ltd	05/08/2022	12072091	3,510.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Charanga Ltd	05/08/2022	12072091	8,235.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Chelmer Living Limited T/A Mark James Collection	05/08/2022	12072091	7,659.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	05/08/2022	12072091	16,595.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	05/08/2022	12072091	565.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	05/08/2022	12072091	1,781.27	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Daniel Halls T/A Drh365 Solutions	05/08/2022	12072091	968.00	Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	05/08/2022	12072091	2,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	05/08/2022	12072091	1,600.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	05/08/2022	12072091	4,480.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	05/08/2022	12072091	3,960.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	05/08/2022	12072091	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	05/08/2022	12072091	1,000.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	05/08/2022	12072091	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	05/08/2022	12072091	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	05/08/2022	12072091	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	05/08/2022	12072091	1,671.92	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	3201	Englemere Limited	05/08/2022	12072091	1,550.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	05/08/2022	12072091	2,434.48	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	05/08/2022	12072091	8,255.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	05/08/2022	12072091	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	05/08/2022	12072091	3,806.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	05/08/2022	12072091	8,700.80	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	Gamma Business Communication Limited	05/08/2022	12072091	715.20	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	05/08/2022	12072091	508.25	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Harp	05/08/2022	12072091	692.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	3,900.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,408.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,448.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	794.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,563.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,563.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	521.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	523.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	573.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	805.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,042.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	644.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	573.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	862.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	565.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	522.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	573.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	813.26	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	580.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	683.23	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	573.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	580.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	795.11	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	573.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	573.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	684.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,784.22	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	677.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	2,316.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	05/08/2022	12072091	1,710.00	Agency Staff	Direct Employee Expenses

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural And Related Services	7540	P Tuckwell Ltd	05/08/2022	12072091	20,228.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Pain Free Movement Ltd	05/08/2022	12072091	1,982.80	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	05/08/2022	12072091	3,016.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	05/08/2022	12072091	1,606.45	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Prime Irrigation Ltd	05/08/2022	12072091	733.66	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Prime Irrigation Ltd	05/08/2022	12072091	1,095.89	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	05/08/2022	12072091	4,229.88	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/08/2022	12072091	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/08/2022	12072091	1,153.05	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	05/08/2022	12072091	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	05/08/2022	12072091	10,095.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Savannah Lodge Limited	05/08/2022	12072091	18,214.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Secare+	05/08/2022	12072091	10,103.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Secare+	05/08/2022	12072091	745.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Secare+	05/08/2022	12072091	10,442.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Secare+	05/08/2022	12072091	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	05/08/2022	12072091	603.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	South Essex Alliance Multi-Academy Trust T/A Wyburns Primary School	05/08/2022	12072091	1,624.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	Southend Carers Forum	05/08/2022	12072091	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	05/08/2022	12072091	1,860.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	05/08/2022	12072091	2,370.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Guest House	05/08/2022	12072091	3,237.50	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Guest House	05/08/2022	12072091	3,640.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	05/08/2022	12072091	1,665.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	05/08/2022	12072091	10,675.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	05/08/2022	12072091	593.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	05/08/2022	12072091	1,149.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	05/08/2022	12072091	653.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	05/08/2022	12072091	9,461.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	05/08/2022	12072091	603.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	05/08/2022	12072091	1,111.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	05/08/2022	12072091	617.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Uk & Ireland Ltd	05/08/2022	12072091	16,080.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Symbol Family Support Services Ltd	05/08/2022	12072091	16,134.04	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5615	Thames Gateway Airport Ltd T/As Holiday Inn Southend	05/08/2022	12072091	995.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3307	The Adolescent And Childrens Trust T/A Tact Fostering	05/08/2022	12072091	3,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Harbour Club (Care) Ltd	05/08/2022	12072091	1,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Harbour Club (Care) Ltd	05/08/2022	12072091	1,280.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	The Pantiles Finance Hub Ltd	05/08/2022	12072091	5,160.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	The St. Christopher School Academy Trust	05/08/2022	12072091	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	The White Bus Limited	05/08/2022	12072091	1,590.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	This is Loop Ltd	05/08/2022	12072091	5,520.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	05/08/2022	12072091	1,026.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Thurrock Borough Council	05/08/2022	12072091	5,000.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	05/08/2022	12072091	25,926.70	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	05/08/2022	12072091	29,313.45	Finance Leasing Charges	Communications And Computing
ED Growth & Housing	Housing Services	9007	Trafalgar Uk Theatres Limited T/A Southend Cliffs Pavilion	05/08/2022	12072091	271,706.00	S278 Bond expend	S278 Bond expend
ED Growth & Housing	Housing Services	9007	Trafalgar Uk Theatres Limited T/A Southend Cliffs Pavilion	05/08/2022	12072091	51,284.00	S278 Bond expend	S278 Bond expend
ED Adults & Communities	Cultural And Related Services	4055	Trinity College London - Arts Award Training Courses Or Moderations	05/08/2022	12072091	655.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	05/08/2022	12072091	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	05/08/2022	12072091	1,240.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	05/08/2022	12072091	3,845.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Westminster International Limited	05/08/2022	12072091	12,605.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/08/2022	12072092	13,695.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/08/2022	12072092	14,008.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/08/2022	12072092	95,048.45	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/08/2022	12072092	59,031.10	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/08/2022	12072092	4,263.40	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/08/2022	12072092	5,484.70	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/08/2022	12072092	13,695.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/08/2022	12072092	8,981.40	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	08/08/2022	12072092	9,787.00	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5637	Ableform Limited T/A Premier Metals	08/08/2022	12072092	8,818.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	08/08/2022	12072092	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/08/2022	12072092	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/08/2022	12072092	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	08/08/2022	12072092	1,045.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/08/2022	12072092	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	08/08/2022	12072092	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/08/2022	12072092	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	08/08/2022	12072092	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/08/2022	12072092	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/08/2022	12072092	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/08/2022	12072092	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	08/08/2022	12072092	731.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/08/2022	12072092	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/08/2022	12072092	627.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	08/08/2022	12072092	988.00	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 Growth & Housing	Planning Services	5643	Dedman Gray Property Consultants Ltd T/A Dedman Gray Commercial	08/08/2022	12072092	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	08/08/2022	12072092	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	08/08/2022	12072092	3,981.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	08/08/2022	12072092	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/08/2022	12072092	1,026.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	08/08/2022	12072092	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/08/2022	12072092	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/08/2022	12072092	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/08/2022	12072092	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/08/2022	12072092	2,137.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/08/2022	12072092	1,605.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/08/2022	12072092	1,871.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3890	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	08/08/2022	12072092	4,883.84	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/08/2022	12072092	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/08/2022	12072092	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/08/2022	12072092	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/08/2022	12072092	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/08/2022	12072092	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/08/2022	12072092	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/08/2022	12072092	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	08/08/2022	12072092	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	08/08/2022	12072092	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T Childrens Residential Care	08/08/2022	12072092	26,558.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Landscape Supply Company	08/08/2022	12072092	2,276.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	08/08/2022	12072092	1,980.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Manor Rest Home	08/08/2022	12072092	1,482.30	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	08/08/2022	12072092	6,778.57	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Newton Lang Childcare Limited	08/08/2022	12072092	1,002.34	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	Nhs Southend Ccg	12/07/2022	12072092	22,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1294	Pathways Care Services	08/08/2022	12072092	2,953.41	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2005	REDACTED PERSONAL DATA	08/08/2022	12072092	655.00	Mail Services Couriers	Communications And Computing
ED Finance & Resources	Central Services	8605	Ropewalk Chambers T/A Alexandra Denton	08/08/2022	12072092	2,300.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7111	Royal Mail	08/08/2022	12072092	2,899.78	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	08/08/2022	12072092	1,741.78	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Shining Stars Fostering Agency Ltd	08/08/2022	12072092	4,068.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	08/08/2022	12072092	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	08/08/2022	12072092	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	08/08/2022	12072092	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	The Aim Project	08/08/2022	12072092	6,793.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	08/08/2022	12072092	22,458.48	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	09/08/2022	12072095	7,294.54	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Mariborough Surfacing Limited	09/08/2022	12072095	1,166.01	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Mariborough Surfacing Limited	09/08/2022	12072095	692,997.88	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Mariborough Surfacing Limited	09/08/2022	12072095	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Mariborough Surfacing Limited	09/08/2022	12072095	8,247.05	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Mariborough Surfacing Limited	09/08/2022	12072095	1,340.47	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(G) R & A Mechanical Services Ltd	09/08/2022	12072095	7,800.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	(G) R & A Mechanical Services Ltd	09/08/2022	12072095	3,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6011	1St Call Property	09/08/2022	12072095	2,191.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	Academies Enterprise Trust, Plumberow Primary Academy	09/08/2022	12072095	2,746.15	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Alexander Construction Services Ltd	09/08/2022	12072095	5,325.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/08/2022	12072095	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/08/2022	12072095	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/08/2022	12072095	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/08/2022	12072095	712.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/08/2022	12072095	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/08/2022	12072095	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	09/08/2022	12072095	4,440.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	09/08/2022	12072095	2,482.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	09/08/2022	12072095	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	09/08/2022	12072095	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	09/08/2022	12072095	2,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	09/08/2022	12072095	515.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/08/2022	12072095	- 521.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/08/2022	12072095	- 521.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/08/2022	12072095	- 521.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/08/2022	12072095	12,006.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	09/08/2022	12072095	1,721.68	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	Daisy Corporate Services Trading Limited	09/08/2022	12072095	11,758.78	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	09/08/2022	12072095	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	09/08/2022	12072095	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	09/08/2022	12072095	1,500.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	09/08/2022	12072095	6,527.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	09/08/2022	12072095	23,403.69	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	09/08/2022	12072095	9,310.17	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	09/08/2022	12072095	78,459.96	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	09/08/2022	12072095	513.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	09/08/2022	12072095	3,568.41	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	3308	Great Future Support Ltd	09/08/2022	12072095	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	09/08/2022	12072095	601.88	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	09/08/2022	12072095	3,452.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	09/08/2022	12072095	1,188.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	09/08/2022	12072095	12,854.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	09/08/2022	12072095	2,107.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	09/08/2022	12072095	1,499.53	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/08/2022	12072095	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	09/08/2022	12072095	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Illuminance Fostering Services	09/08/2022	12072095	7,307.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	09/08/2022	12072095	853.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	09/08/2022	12072095	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	09/08/2022	12072095	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	09/08/2022	12072095	3,815.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	09/08/2022	12072095	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	09/08/2022	12072095	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	09/08/2022	12072095	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	09/08/2022	12072095	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3070	Mr Rob David Peita-Read T/A Brmaessex	09/08/2022	12072095	600.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	09/08/2022	12072095	885.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	09/08/2022	12072095	699.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	9012	Omnicyber Security	09/08/2022	12072095	900.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Adult Social Care	3201	Oyster Workforce Solutions Ltd	09/08/2022	12072095	850.00	Commissioned Training	Services
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	09/08/2022	12072095	30,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/08/2022	12072095	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	1,489.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	09/08/2022	12072095	1,000.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	799.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	738.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	655.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	705.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	719.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/08/2022	12072095	719.27	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	09/08/2022	12072095	1,003.88	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	09/08/2022	12072095	30,008.43	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	09/08/2022	12072095	1,815.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	09/08/2022	12072095	1,432.97	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	09/08/2022	12072095	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	09/08/2022	12072095	941.54	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Team Synergy Ltd T/A Peter Booklah	09/08/2022	12072095	976.95	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	09/08/2022	12072095	505.45	Advertising	Advertising
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	09/08/2022	12072095	2,088.96	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Marfleet And Blyth Ltd	10/08/2022	12072107	1,104.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	10/08/2022	12072107	184,423.14	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(N) Broadway Vanguard Supplies Ltd	10/08/2022	12072107	8,675.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(N) Prostage Ltd	10/08/2022	12072107	1,716.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	10/08/2022	12072107	1,045.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	10/08/2022	12072107	3,482.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Barnham Broom Primary School	10/08/2022	12072107	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	10/08/2022	12072107	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	10/08/2022	12072107	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	10/08/2022	12072107	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	10/08/2022	12072107	930.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	10/08/2022	12072107	600.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	10/08/2022	12072107	2,748.06	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3310	Bradstow School Disbursement Account	10/08/2022	12072107	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	10/08/2022	12072107	591.13	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/08/2022	12072107	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/08/2022	12072107	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/08/2022	12072107	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	10/08/2022	12072107	5,799.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	Corpstar Investments Ltd T/A Logotech Systems	10/08/2022	12072107	3,500.00	IT Contracts	Communications And Computing

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5520	Covergold Ltd	10/08/2022	12072107	700.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/08/2022	12072107	11,556.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	10/08/2022	12072107	704.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	10/08/2022	12072107	579.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/08/2022	12072107	11,249.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	10/08/2022	12072107	704.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	10/08/2022	12072107	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/08/2022	12072107	11,249.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	10/08/2022	12072107	584.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	10/08/2022	12072107	579.50	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	10/08/2022	12072107	900.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	10/08/2022	12072107	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	10/08/2022	12072107	1,500.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	10/08/2022	12072107	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	10/08/2022	12072107	4,337.93	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	10/08/2022	12072107	7,450.00	Barristers fees	Services
ED Finance & Resources	Central Services	7096	Essex Interpreting Ltd	10/08/2022	12072107	1,839.10	Interpretation And Translation	Services
ED Growth & Housing	Adult Social Care	6012	Essex Interpreting Ltd	10/08/2022	12072107	609.60	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	10/08/2022	12072107	4,588.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	10/08/2022	12072107	4,588.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4011	Fraser Mugeridge Studio	10/08/2022	12072107	700.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	10/08/2022	12072107	3,500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8602	Intuity Communications Limited	10/08/2022	12072107	4,636.95	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4245	Judge Sampson Ltd	10/08/2022	12072107	666.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	10/08/2022	12072107	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	10/08/2022	12072107	650.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	10/08/2022	12072107	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kindered Hearts Limited	10/08/2022	12072107	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Let Education Trust T/A The Hollins	10/08/2022	12072107	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Link Maker Systems Ltd	10/08/2022	12072107	5,013.93	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	Miss Kate Miller	10/08/2022	12072107	800.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	10/08/2022	12072107	2,890.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4010	Mrs Elsa Thompson T/A Elsa James	10/08/2022	12072107	1,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3105	Nathan Timothy Foundation The Songwriting Charity	10/08/2022	12072107	600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	10/08/2022	12072107	6,443.84	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Neon Circus Limited	10/08/2022	12072107	3,794.75	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	Neon Circus Limited	10/08/2022	12072107	3,044.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	10/08/2022	12072107	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	10/08/2022	12072107	598.50	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Omnicyber Security	10/08/2022	12072107	1,890.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	10/08/2022	12072107	8,170.20	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	10/08/2022	12072107	1,275.75	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	10/08/2022	12072107	10,206.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	10/08/2022	12072107	2,528.85	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	10/08/2022	12072107	1,153.50	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	10/08/2022	12072107	8,675.10	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	10/08/2022	12072107	1,441.80	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2022	12072107	697.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/08/2022	12072107	1,153.80	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	10/08/2022	12072107	572.57	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	10/08/2022	12072107	7,181.70	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1027	Smartword (Global) Ltd	10/08/2022	12072107	1,085.94	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3310	South East Essex Academy Trust T/A The Deanes	10/08/2022	12072107	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	South Essex College Of Further & Higher Education	10/08/2022	12072107	43,345.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606	South Essex Property Services	10/08/2022	12072107	1,367.68	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1320	Summercure Homes Ltd	10/08/2022	12072107	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1555	Summercure Homes Ltd	10/08/2022	12072107	509.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	Summercure Homes Ltd	10/08/2022	12072107	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercure Homes Ltd	10/08/2022	12072107	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercure Homes Ltd	10/08/2022	12072107	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercure Homes Ltd	10/08/2022	12072107	833.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	10/08/2022	12072107	2,340.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	The Dm Collection Limited T/A Daniel Mackie	10/08/2022	12072107	616.92	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8700	The Noir Rose Group	10/08/2022	12072107	25,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	Thorpe Mill Ltd	10/08/2022	12072107	556.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Transoft Solutions (Uk) Ltd	10/08/2022	12072107	4,288.00	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Transoft Solutions (Uk) Ltd	10/08/2022	12072107	1,558.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1320	Vibe Southend Ltd	10/08/2022	12072107	940.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	10/08/2022	12072107	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	10/08/2022	12072107	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	10/08/2022	12072107	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	10/08/2022	12072107	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	10/08/2022	12072107	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	10/08/2022	12072107	1,406.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	12/08/2022	12072118	2,833.60	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	12/08/2022	12072118	581.28	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Hags-Smp Ltd	12/08/2022	12072118	915.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	(G) Marlborough Surfacing Limited	12/08/2022	12072118	13,196.45	Contractors General	Contractors General

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	12/08/2022	12072118	1,285.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	12/08/2022	12072118	60,717.37	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	(G) Marlborough Surfacing Limited	12/08/2022	12072118	19,127.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	12/08/2022	12072118	56,625.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	12/08/2022	12072118	2,069.47	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	12/08/2022	12072118	5,245.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	12/08/2022	12072118	6,499.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	12/08/2022	12072118	12,472.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	12/08/2022	12072118	170,808.17	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Playfix Limited	12/08/2022	12072118	945.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Adeza Care Homes Limited	12/08/2022	12072118	7,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Adeza Care Homes Limited	12/08/2022	12072118	21,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	12/08/2022	12072118	619.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	12/08/2022	12072118	13,164.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	12/08/2022	12072118	1,028.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Bramley Care Ltd T/A Apple Orchard	12/08/2022	12072118	69,524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	12/08/2022	12072118	3,495.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Llp	12/08/2022	12072118	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	12/08/2022	12072118	16,671.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	12/08/2022	12072118	541.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	12/08/2022	12072118	1,923.77	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Cms Training Limited	12/08/2022	12072118	710.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Community First Partnership Limited	12/08/2022	12072118	3,823.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	12/08/2022	12072118	5,799.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketul Road Priory	12/08/2022	12072118	9,216.76	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	12/08/2022	12072118	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	12/08/2022	12072118	1,120.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	12/08/2022	12072118	1,500.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	12/08/2022	12072118	1,219.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3692	Dr Christopher Mayer	12/08/2022	12072118	1,296.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	E4Law Limited T/A Lextox	12/08/2022	12072118	614.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320	Eco Wings	12/08/2022	12072118	1,967.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	12/08/2022	12072118	1,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	12/08/2022	12072118	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	12/08/2022	12072118	606.21	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Essex Partnership University Nhs Foundation Trust	12/08/2022	12072118	16,538.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3090	Etac Ltd	12/08/2022	12072118	842.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	12/08/2022	12072118	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	12/08/2022	12072118	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	12/08/2022	12072118	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	12/08/2022	12072118	13,423.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	12/08/2022	12072118	13,423.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	12/08/2022	12072118	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	12/08/2022	12072118	12,736.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	12/08/2022	12072118	12,736.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	12/08/2022	12072118	1,111.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/08/2022	12072118	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/08/2022	12072118	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/08/2022	12072118	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	12/08/2022	12072118	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/08/2022	12072118	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/08/2022	12072118	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/08/2022	12072118	517.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/08/2022	12072118	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/08/2022	12072118	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/08/2022	12072118	3,458.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/08/2022	12072118	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/08/2022	12072118	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	706.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,083.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,083.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,083.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,346.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	697.56	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 Finance & Resources	Central Services	7120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	697.23	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2176	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	950.77	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	600.84	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,137.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	565.75	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,010.96	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,491.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	592.55	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	592.55	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,010.96	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,912.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,394.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	776.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	598.80	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,020.98	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,736.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,433.16	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	823.53	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	641.40	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	545.72	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	738.52	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	824.41	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Children And Education Services	4522	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	3,420.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Children And Education Services	4522	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	3,420.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	4201	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	3,182.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,565.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	576.11	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	659.14	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	683.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	683.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	6,873.52	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,724.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,778.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	681.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	682.50	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	3,876.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	4,845.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	3,876.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,907.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	592.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,641.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	3,412.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	3,019.10	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,415.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/08/2022	12072118	2,625.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	12/08/2022	12072118	20,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	12/08/2022	12072118	3,860.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Jcb Finance Ltd	12/08/2022	12072118	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Jcb Finance Ltd	12/08/2022	12072118	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Jcb Finance Ltd	12/08/2022	12072118	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Jcb Finance Ltd	12/08/2022	12072118	4,917.60	Lease Cars Lease Charges	Car Allowances
ED Growth & Housing	Planning Services	5637	K D K Sound Limited T/A Sa Events (Steve Allan Events)	12/08/2022	12072118	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	12/08/2022	12072118	807.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	12/08/2022	12072118	807.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	12/08/2022	12072118	18,975.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	12/08/2022	12072118	2,548.80	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Lbcf Re Investigo Ltd	12/08/2022	12072118	5,150.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3020	Le Ballon Rouge Montessori Day Nursery	12/08/2022	12072118	2,863.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1083	Legra Residential Ltd T/A Legra Residential Care Home	12/08/2022	12072118	9,058.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Legra Residential Ltd T/A Legra Residential Care Home	12/08/2022	12072118	5,270.40	Contractor - Programmed Works	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	1294	Livability	12/08/2022	12072118	1,198.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	12/08/2022	12072118	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	12/08/2022	12072118	2,992.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	12/08/2022	12072118	2,992.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	12/08/2022	12072118	2,992.50	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045	Mr N P Snode T/A Gabriel Books	12/08/2022	12072118	782.00	Services Design And Photography	Services
ED Strategy, Change & Governance	Central Services	2045	Mr N P Snode T/A Gabriel Books	12/08/2022	12072118	888.50	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4230	Mrs Claire Yvonne Sims & Mr Karl Benjamin Sims T/A Karl Sims	12/08/2022	12072118	4,240.00	Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Adult Social Care	3201	National Crime Agency	12/08/2022	12072118	1,172.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1076	Ncs T/A Westbury Day Care	12/08/2022	12072118	576.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	1,539.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,394.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	12/08/2022	12072118	2,394.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	12/08/2022	12072118	22,913.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	12/08/2022	12072118	6,216.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Ntt United Kingdom Limited	12/08/2022	12072118	2,273.53	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy, Change & Governance	Central Services	9012	Ntt United Kingdom Limited	12/08/2022	12072118	2,248.29	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3250	Oakhills Care Services Ltd	12/08/2022	12072118	4,831.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	12/08/2022	12072118	643.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	12/08/2022	12072118	1,400.00	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	12/08/2022	12072118	1,200.00	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	12/08/2022	12072118	1,000.00	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	12/08/2022	12072118	2,000.00	Scientific And Analytical Services	Services
ED Growth & Housing	Housing Services	6011	Pathfinder Gtm Limited	12/08/2022	12072118	625.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3385	Queensway House	12/08/2022	12072118	2,630.52	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4070	REDACTED PERSONAL DATA	12/08/2022	12072118	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	12/08/2022	12072118	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	12/08/2022	12072118	675.00	Professional Fees	Services
ED Finance & Resources	Central Services	6170	REDACTED PERSONAL DATA	12/08/2022	12072118	1,087.50	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	12/08/2022	12072118	600.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Rh Environmental Limited T/A Rhe Global	12/08/2022	12072118	1,653.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8600	Richard C Bircher (Holdings) Ltd	12/08/2022	12072118	3,962.94	Finance Leasing Charges	Communications And Computing
ED Strategy, Change & Governance	Central Services	7125	Ricoh Uk Limited	12/08/2022	12072118	1,124.69	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3456	Sab Counselling Services	12/08/2022	12072118	1,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	12/08/2022	12072118	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	2220	Savs	12/08/2022	12072118	30,416.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	12/08/2022	12072118	8,194.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	12/08/2022	12072118	522.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	12/08/2022	12072118	8,483.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	12/08/2022	12072118	536.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	Share	12/08/2022	12072118	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Sixteen Plus Ltd	12/08/2022	12072118	14,105.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3175	Smartword (Global) Ltd	12/08/2022	12072118	603.06	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	12/08/2022	12072118	2,790.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	12/08/2022	12072118	2,055.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	12/08/2022	12072118	597.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	12/08/2022	12072118	17,271.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tacit Golf Lip	12/08/2022	12072118	577.40	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201	The Ctg Group Ltd	12/08/2022	12072118	800.00	Commissioned Training	Services
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	12/08/2022	12072118	1,959.33	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	12/08/2022	12072118	3,253.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	12/08/2022	12072118	2,151.83	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	12/08/2022	12072118	585.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	12/08/2022	12072118	3,555.60	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	12/08/2022	12072118	3,540.00	Direct Payments	Housing Benefits

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	12/08/2022	12072118	2,535.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	12/08/2022	12072118	780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	12/08/2022	12072118	1,755.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Willoughby Book Club Ltd	12/08/2022	12072118	1,980.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4120	Vanitorials Limited	12/08/2022	12072118	1,385.30	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	12/08/2022	12072118	157,683.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	12/08/2022	12072118	563,687.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	12/08/2022	12072118	3,398.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	12/08/2022	12072118	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	12/08/2022	12072118	1,986.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	12/08/2022	12072118	51,807.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	12/08/2022	12072118	- 1,764.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	12/08/2022	12072118	- 2,671.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	12/08/2022	12072118	65,526.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	12/08/2022	12072118	56,144.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	12/08/2022	12072118	5,497.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	12/08/2022	12072118	15,204.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	12/08/2022	12072118	1,912.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	12/08/2022	12072118	1,647.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	12/08/2022	12072118	5,543.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	12/08/2022	12072118	3,416.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	12/08/2022	12072118	36,772.70	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	12/08/2022	12072118	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	12/08/2022	12072118	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	12/08/2022	12072118	1,480.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5231	(G) Amalgamated Lifts Limited	15/08/2022	12072123	3,364.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	15/08/2022	12072123	22,912.44	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	15/08/2022	12072123	2,539.08	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2117	Agilisys Ltd	15/08/2022	12072123	1,900.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	15/08/2022	12072123	540.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	15/08/2022	12072123	576.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	15/08/2022	12072123	600.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	15/08/2022	12072123	660.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	15/08/2022	12072123	- 521.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	15/08/2022	12072123	12,834.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	15/08/2022	12072123	1,745.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	15/08/2022	12072123	21,384.62	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	Civica Uk Ltd	15/08/2022	12072123	60,236.04	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	Civica Uk Ltd	15/08/2022	12072123	60,236.04	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	Civica Uk Ltd	15/08/2022	12072123	54,193.50	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	Civica Uk Ltd	15/08/2022	12072123	54,193.50	Stationery	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7131	Civica Uk Ltd	15/08/2022	12072123	18,824.97	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7131	Civica Uk Ltd	15/08/2022	12072123	18,824.97	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7131	Civica Uk Ltd	15/08/2022	12072123	73,459.44	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Fueloils	15/08/2022	12072123	686.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	15/08/2022	12072123	1,021.04	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	15/08/2022	12072123	961.10	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	15/08/2022	12072123	1,373.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/08/2022	12072123	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/08/2022	12072123	1,121.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/08/2022	12072123	916.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	15/08/2022	12072123	2,660.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	15/08/2022	12072123	913.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	15/08/2022	12072123	594.19	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	8602	Intuity Communications Limited	15/08/2022	12072123	4,890.21	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	15/08/2022	12072123	3,535.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	15/08/2022	12072123	12,086.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	15/08/2022	12072123	4,288.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Karalius Education Ltd T/A Omnia Foundation	15/08/2022	12072123	27,500.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	15/08/2022	12072123	1,146.84	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	9012	Nec Software Solutions Uk Limited	15/08/2022	12072123	2,000.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3250	New Path Residential Limited T/A Seaside House	15/08/2022	12072123	11,808.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Pgr Timber Ltd	15/08/2022	12072123	959.34	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1205	Pro Solutions Ltd T/A Ecc Care	15/08/2022	12072123	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	15/08/2022	12072123	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	15/08/2022	12072123	10,007.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	15/08/2022	12072123	761.61	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5642	Southend Care Ltd	15/08/2022	12072123	2,000.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	25,581.70	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	28,968.45	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	25,581.70	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	25,581.70	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	25,581.70	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	25,581.70	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	25,581.70	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	25,581.70	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	25,581.70	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	25,581.70	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	28,968.45	Finance Leasing Charges	Communications And Computing

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	8600	Toomey Motor Group Ltd	15/08/2022	12072123	28,968.45	Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	16/08/2022	12072125	1,150.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Adam Buckland T/A Adam Buckland Garden Services	16/08/2022	12072125	1,675.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	16/08/2022	12072125	544.94	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	16/08/2022	12072125	2,482.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	16/08/2022	12072125	4,583.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	16/08/2022	12072125	4,207.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	16/08/2022	12072125	575.71	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	16/08/2022	12072125	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	16/08/2022	12072125	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	16/08/2022	12072125	2,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/08/2022	12072125	606.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Cipfa Business Ltd	16/08/2022	12072125	1,125.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	16/08/2022	12072125	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5637	Docker Brew Co Ltd	16/08/2022	12072125	1,767.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	E K Fire Protection Ltd	16/08/2022	12072125	8,188.95	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	16/08/2022	12072125	4,049.38	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	16/08/2022	12072125	14,518.86	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	16/08/2022	12072125	7,199.49	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	16/08/2022	12072125	60,672.51	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	16/08/2022	12072125	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	16/08/2022	12072125	3,268.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	16/08/2022	12072125	3,702.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	16/08/2022	12072125	4,163.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	16/08/2022	12072125	3,240.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Fostering London Limited	16/08/2022	12072125	3,640.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1231	G2V Recruitment Group Ltd T/A Vivid Resourcing	16/08/2022	12072125	1,444.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5642	Garon Park Bar Limited	16/08/2022	12072125	60,239.36	3rd Party training	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	16/08/2022	12072125	781.21	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	16/08/2022	12072125	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	16/08/2022	12072125	610.60	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	16/08/2022	12072125	3,452.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	16/08/2022	12072125	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	16/08/2022	12072125	3,290.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	16/08/2022	12072125	590.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	Home Group Ltd T/A Stonham	16/08/2022	12072125	23,952.75	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3223	Kingsley Knight Law Ltd	16/08/2022	12072125	1,095.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	16/08/2022	12072125	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	16/08/2022	12072125	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	16/08/2022	12072125	2,086.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	16/08/2022	12072125	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	16/08/2022	12072125	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	16/08/2022	12072125	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	16/08/2022	12072125	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	16/08/2022	12072125	6,600.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Maidstone Construction Limited	16/08/2022	12072125	6,573.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	Malvern Lodge Guest House Ltd	16/08/2022	12072125	1,000.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	16/08/2022	12072125	3,595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	16/08/2022	12072125	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	16/08/2022	12072125	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	16/08/2022	12072125	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	16/08/2022	12072125	1,870.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	16/08/2022	12072125	758.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Nr Pr Ltd T/A New Reach Pr	16/08/2022	12072125	1,997.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3482	REDACTED PERSONAL DATA	16/08/2022	12072125	1,280.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	855.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2022	12072125	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2022	12072125	1,764.64	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	738.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	694.80	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	560.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	615.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2022	12072125	3,437.11	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2022	12072125	2,846.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	630.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	876.78	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	16/08/2022	12072125	952.70	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	1,157.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/08/2022	12072125	1,467.43	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/08/2022	12072125	719.27	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	Ropewalk Chambers T/A Jonathan Owen	16/08/2022	12072125	875.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	16/08/2022	12072125	987.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	16/08/2022	12072125	961.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	16/08/2022	12072125	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	16/08/2022	12072125	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	16/08/2022	12072125	541.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	16/08/2022	12072125	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	16/08/2022	12072125	532.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Social, Environmental & Economic Solutions - Soenecs Ltd	16/08/2022	12072125	33,030.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1231	Southend Central Hotel Ltd	16/08/2022	12072125	1,860.00	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	16/08/2022	12072125	927.53	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	16/08/2022	12072125	588.82	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	16/08/2022	12072125	883.36	Non Staff Advertising	Services
ED Finance & Resources	Central Services	5605	Tree Fella Limited	16/08/2022	12072125	4,830.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Una Macnamara	16/08/2022	12072125	1,130.34	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	University Of Essex Campus Services Ltd T/A Event Essex	16/08/2022	12072125	2,199.84	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	16/08/2022	12072125	740.20	Refuse Collection	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Blake Contractors Limited	17/08/2022	12072128	2,173.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Blake Contractors Limited	17/08/2022	12072128	1,376.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	17/08/2022	12072128	1,536.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	17/08/2022	12072128	27,850.77	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(N) Broadway Vanguard Supplies Ltd	17/08/2022	12072128	3,925.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(N) Playsmart Uk Limited	17/08/2022	12072128	1,465.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	A K Support Housing Limited	17/08/2022	12072128	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	17/08/2022	12072128	13,834.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	17/08/2022	12072128	5,113.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	17/08/2022	12072128	6,423.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	17/08/2022	12072128	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	17/08/2022	12072128	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	17/08/2022	12072128	1,175.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Achieve Together Limited	17/08/2022	12072128	18,912.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	17/08/2022	12072128	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Rest Home Ltd	17/08/2022	12072128	20,022.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Rest Home Ltd	17/08/2022	12072128	8,892.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Rest Home Ltd	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	17/08/2022	12072128	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	17/08/2022	12072128	12,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	17/08/2022	12072128	18,287.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	17/08/2022	12072128	5,915.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	17/08/2022	12072128	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	17/08/2022	12072128	2,964.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	17/08/2022	12072128	4,693.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	17/08/2022	12072128	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Alyson House Rch Ltd	17/08/2022	12072128	11,886.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	17/08/2022	12072128	16,351.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	17/08/2022	12072128	3,881.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	17/08/2022	12072128	9,129.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ama Generic Ltd	17/08/2022	12072128	823.50	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	17/08/2022	12072128	18,717.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	17/08/2022	12072128	2,410.38	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	17/08/2022	12072128	830.81	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	17/08/2022	12072128	752.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	17/08/2022	12072128	14,326.35	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	17/08/2022	12072128	2,669.10	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	17/08/2022	12072128	11,014.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	17/08/2022	12072128	1,738.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	17/08/2022	12072128	13,267.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	17/08/2022	12072128	1,317.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	17/08/2022	12072128	6,279.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	17/08/2022	12072128	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	17/08/2022	12072128	1,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	17/08/2022	12072128	101,338.52	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	9007	Beauty Road Ltd	17/08/2022	12072128	3,560.69	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	17/08/2022	12072128	40,840.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Benslow Management Company Limited	17/08/2022	12072128	13,257.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	17/08/2022	12072128	9,223.20	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	1079	Biffins Residential Home	17/08/2022	12072128	2,561.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	17/08/2022	12072128	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	17/08/2022	12072128	6,474.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	17/08/2022	12072128	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	17/08/2022	12072128	2,542.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Boulevard Lodge Residential Care Home	17/08/2022	12072128	3,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	17/08/2022	12072128	11,301.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	17/08/2022	12072128	14,819.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Braemar Lodge	17/08/2022	12072128	2,571.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Braemar Lodge	17/08/2022	12072128	2,135.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	Braemar Lodge	17/08/2022	12072128	3,688.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Care Home Limited	17/08/2022	12072128	2,749.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	17/08/2022	12072128	30,934.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	17/08/2022	12072128	2,496.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	17/08/2022	12072128	7,495.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	17/08/2022	12072128	2,783.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	17/08/2022	12072128	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	17/08/2022	12072128	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Canaryford Ltd T/A Parklands Nursing Home	17/08/2022	12072128	4,018.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	17/08/2022	12072128	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	17/08/2022	12072128	19,152.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	17/08/2022	12072128	6,319.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	17/08/2022	12072128	3,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	17/08/2022	12072128	132,587.32	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	17/08/2022	12072128	179,496.39	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Housing Services	6047	Chelmsford Safety Supplies Ltd	17/08/2022	12072128	1,101.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Choice Support	17/08/2022	12072128	8,210.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	17/08/2022	12072128	3,753.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/08/2022	12072128	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	17/08/2022	12072128	4,942.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	17/08/2022	12072128	9,110.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	17/08/2022	12072128	7,816.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	17/08/2022	12072128	16,986.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fd New Directions	17/08/2022	12072128	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	17/08/2022	12072128	5,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Crowstone Home	17/08/2022	12072128	4,372.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	17/08/2022	12072128	5,471.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	17/08/2022	12072128	13,428.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	17/08/2022	12072128	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	17/08/2022	12072128	4,418.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	17/08/2022	12072128	20,779.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	17/08/2022	12072128	680.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	17/08/2022	12072128	10,306.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F Enterprises Ltd T/A Palmerston Care Home	17/08/2022	12072128	16,392.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F Enterprises Ltd T/A Palmerston Care Home	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F Enterprises Ltd T/A Palmerston Care Home	17/08/2022	12072128	26,951.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F Enterprises Ltd T/A Palmerston Care Home	17/08/2022	12072128	2,305.80	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	17/08/2022	12072128	238,683.46	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	17/08/2022	12072128	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	17/08/2022	12072128	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	17/08/2022	12072128	173,200.49	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	17/08/2022	12072128	6,793.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	17/08/2022	12072128	2,611.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	17/08/2022	12072128	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elgincare	17/08/2022	12072128	3,705.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/08/2022	12072128	769.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/08/2022	12072128	793.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/08/2022	12072128	1,529.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/08/2022	12072128	1,235.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/08/2022	12072128	508.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/08/2022	12072128	684.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	17/08/2022	12072128	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	17/08/2022	12072128	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	17/08/2022	12072128	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	17/08/2022	12072128	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	17/08/2022	12072128	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	17/08/2022	12072128	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	17/08/2022	12072128	164,275.58	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	17/08/2022	12072128	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	17/08/2022	12072128	29,097.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	17/08/2022	12072128	4,810.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	First Essex Buses Ltd	17/08/2022	12072128	825.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1260	Fitzroy	17/08/2022	12072128	4,986.80	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	1192	Fitzroy	17/08/2022	12072128	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	17/08/2022	12072128	5,881.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	17/08/2022	12072128	7,359.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	17/08/2022	12072128	739.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Fostering London Limited	17/08/2022	12072128	3,640.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	Fraser Mugeridge Studio	17/08/2022	12072128	2,175.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	17/08/2022	12072128	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	17/08/2022	12072128	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/08/2022	12072128	1,843.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	17/08/2022	12072128	24,318.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	17/08/2022	12072128	2,900.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	17/08/2022	12072128	7,623.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistic Ltd	17/08/2022	12072128	6,965.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistic Ltd	17/08/2022	12072128	5,369.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistic Ltd	17/08/2022	12072128	9,544.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Havengore House Residential Care Home T/A Mistic Ltd	17/08/2022	12072128	2,882.25	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	17/08/2022	12072128	1,937.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Healthcare Homes Group Limited	17/08/2022	12072128	2,324.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	17/08/2022	12072128	151,108.11	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1380	Hrh Healthcare Limited T/As Hollyrose House	17/08/2022	12072128	3,086.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Insight Creative Limited	17/08/2022	12072128	1,465.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7665	Intermedical Uk Ltd	17/08/2022	12072128	723.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	17/08/2022	12072128	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	17/08/2022	12072128	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kemfa Services Ltd	17/08/2022	12072128	2,586.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kemfa Services Ltd	17/08/2022	12072128	2,633.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kemfa Services Ltd	17/08/2022	12072128	538.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	17/08/2022	12072128	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	17/08/2022	12072128	6,233.64	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	17/08/2022	12072128	4,608.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	17/08/2022	12072128	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	17/08/2022	12072128	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	17/08/2022	12072128	9,441.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	17/08/2022	12072128	4,277.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	17/08/2022	12072128	7,910.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/08/2022	12072128	14,883.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	17/08/2022	12072128	18,683.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	17/08/2022	12072128	9,106.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	17/08/2022	12072128	19,178.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Legra Residential Ltd T/A Legra Residential Care Home	17/08/2022	12072128	1,482.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Legra Residential Ltd T/A Legra Residential Care Home	17/08/2022	12072128	2,305.80	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	17/08/2022	12072128	227,277.84	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3105	Les Bridge	17/08/2022	12072128	1,355.00	Musical Instruments	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Central Services	7175	Lhcs & Southend Travel Partnership Limited T/A Vecteo	17/08/2022	12072128	3,387.18	Mail Services Couiers	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	17/08/2022	12072128	7,785.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Lih Mat T/A Edwards Hall Primary School	17/08/2022	12072128	1,484.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	17/08/2022	12072128	5,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Livability	17/08/2022	12072128	7,119.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	17/08/2022	12072128	6,054.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	17/08/2022	12072128	6,114.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	17/08/2022	12072128	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	17/08/2022	12072128	10,609.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	17/08/2022	12072128	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	17/08/2022	12072128	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	17/08/2022	12072128	7,224.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	17/08/2022	12072128	4,657.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Manor Rest Home	17/08/2022	12072128	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Manor Rest Home	17/08/2022	12072128	823.50	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	17/08/2022	12072128	6,971.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	17/08/2022	12072128	10,081.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Maviswood Ltd	17/08/2022	12072128	1,650.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	17/08/2022	12072128	1,169.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	17/08/2022	12072128	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	17/08/2022	12072128	12,352.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	17/08/2022	12072128	14,905.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Meteor Rest Home Ltd	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	17/08/2022	12072128	557.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Meteor Rest Home Ltd	17/08/2022	12072128	2,305.80	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	17/08/2022	12072128	276,200.22	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	17/08/2022	12072128	9,176.61	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	17/08/2022	12072128	3,024.98	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	1176	Mountdale Limited T/A Mountdale Nursing Home	17/08/2022	12072128	2,359.84	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	17/08/2022	12072128	3,512.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1260	Mr John David Roberts T/A Maes Teg Residential Home	17/08/2022	12072128	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	17/08/2022	12072128	15,004.13	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	17/08/2022	12072128	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	17/08/2022	12072128	- 2,058.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr Rajan Dhirajal Madlani & Mrs Daksha Madlani & Mr Dhirajal Bhimji Madlani T/A Old Shenfield Place	17/08/2022	12072128	3,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	17/08/2022	12072128	10,183.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	17/08/2022	12072128	2,561.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	17/08/2022	12072128	2,097.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Mrs V L Rattan T/As Brook Care Home	17/08/2022	12072128	4,611.60	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	17/08/2022	12072128	2,249.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	17/08/2022	12072128	2,783.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	17/08/2022	12072128	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	17/08/2022	12072128	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	17/08/2022	12072128	6,440.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	17/08/2022	12072128	16,506.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ncs Solutions T/A Abbottswood Lodge Care Home	17/08/2022	12072128	2,058.75	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	17/08/2022	12072128	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Ncs T/A Westbury Day Care	17/08/2022	12072128	1,729.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	17/08/2022	12072128	1,399.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ncs T/A Westbury Day Care	17/08/2022	12072128	- 741.15	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Path Residential Limited T/A Seaside House	17/08/2022	12072128	23,616.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	17/08/2022	12072128	13,904.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	17/08/2022	12072128	1,811.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Newbrae Care Home	17/08/2022	12072128	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited	17/08/2022	12072128	16,426.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	17/08/2022	12072128	3,187.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	17/08/2022	12072128	19,846.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Oak Lodge Care Ltd T/A The Lilacs Residential Home	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	17/08/2022	12072128	7,987.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Oak Lodge Care Ltd T/A The Lilacs Residential Home	17/08/2022	12072128	1,647.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oakdale Care Home Ltd	17/08/2022	12072128	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	17/08/2022	12072128	32,034.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	17/08/2022	12072128	4,593.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Olm Systems Limited	17/08/2022	12072128	18,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	17/08/2022	12072128	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	17/08/2022	12072128	27,516.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	17/08/2022	12072128	4,586.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	17/08/2022	12072128	80,744.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	17/08/2022	12072128	65,525.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	17/08/2022	12072128	9,743.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	17/08/2022	12072128	3,136.56	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Pathfinder Gtm Limited	17/08/2022	12072128	625.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	17/08/2022	12072128	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	17/08/2022	12072128	4,275.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	17/08/2022	12072128	1,315.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	17/08/2022	12072128	5,264.14	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7137	Phoenix Software Ltd	17/08/2022	12072128	19,323.16	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/08/2022	12072128	2,759.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/08/2022	12072128	14,439.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/08/2022	12072128	7,563.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/08/2022	12072128	5,547.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/08/2022	12072128	2,330.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Potensial Ltd T/A Potens	17/08/2022	12072128	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	17/08/2022	12072128	1,837.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	17/08/2022	12072128	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	17/08/2022	12072128	4,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	17/08/2022	12072128	17,641.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	17/08/2022	12072128	5,758.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	17/08/2022	12072128	22,391.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	17/08/2022	12072128	6,953.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Rch Care Homes Limited T/A Brentwood Care Centre	17/08/2022	12072128	10,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	17/08/2022	12072128	650.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9007	REDACTED PERSONAL DATA	17/08/2022	12072128	535.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	2,132.76	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	2,973.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/08/2022	12072128	1,225.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	REDACTED PERSONAL DATA	17/08/2022	12072128	850.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	17/08/2022	12072128	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	5,425.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	17/08/2022	12072128	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	3,690.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/08/2022	12072128	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	17/08/2022	12072128	3,638.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	17/08/2022	12072128	18,856.81	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	Rnib Enterprises	17/08/2022	12072128	1,292.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	17/08/2022	12072128	2,566.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	17/08/2022	12072128	4,194.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	17/08/2022	12072128	4,009.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	17/08/2022	12072128	10,949.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	17/08/2022	12072128	16,327.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	17/08/2022	12072128	3,335.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	17/08/2022	12072128	5,870.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	17/08/2022	12072128	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/08/2022	12072128	6,818.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/08/2022	12072128	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/08/2022	12072128	2,346.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/08/2022	12072128	13,689.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	17/08/2022	12072128	11,715.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	17/08/2022	12072128	2,367.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Runwood Homes	17/08/2022	12072128	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/08/2022	12072128	27,559.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	17/08/2022	12072128	11,529.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	17/08/2022	12072128	2,116.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	17/08/2022	12072128	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/08/2022	12072128	7,930.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	17/08/2022	12072128	42,377.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	17/08/2022	12072128	11,785.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Runwood Homes	17/08/2022	12072128	2,799.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	17/08/2022	12072128	1,467.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	17/08/2022	12072128	13,934.20	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	17/08/2022	12072128	558.11	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Salvation Army	17/08/2022	12072128	32,923.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	17/08/2022	12072128	17,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	17/08/2022	12072128	9,666.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	17/08/2022	12072128	2,828.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	17/08/2022	12072128	4,874.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Select Primicare Ltd	17/08/2022	12072128	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	17/08/2022	12072128	120,007.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	17/08/2022	12072128	73,722.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	17/08/2022	12072128	59,515.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	17/08/2022	12072128	7,729.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	17/08/2022	12072128	36,955.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	17/08/2022	12072128	5,858.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	17/08/2022	12072128	2,809.84	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012	Southend Adult Community College	17/08/2022	12072128	1,500.00	Education Services	Services
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	17/08/2022	12072128	97,797.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	17/08/2022	12072128	2,659.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	17/08/2022	12072128	585.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	17/08/2022	12072128	502.95	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	17/08/2022	12072128	5,429.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	17/08/2022	12072128	17,407.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	17/08/2022	12072128	10,176.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	17/08/2022	12072128	33,162.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	17/08/2022	12072128	14,503.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	17/08/2022	12072128	14,490.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	17/08/2022	12072128	3,568.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	17/08/2022	12072128	13,387.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	17/08/2022	12072128	22,130.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	St Ediths Court	17/08/2022	12072128	7,740.90	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	17/08/2022	12072128	270,591.40	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	17/08/2022	12072128	16,732.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	17/08/2022	12072128	14,761.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	17/08/2022	12072128	718.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	17/08/2022	12072128	16,587.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	17/08/2022	12072128	615.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	17/08/2022	12072128	6,990.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	17/08/2022	12072128	3,417.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	17/08/2022	12072128	12,885.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	17/08/2022	12072128	1,811.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	17/08/2022	12072128	20,857.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	17/08/2022	12072128	6,477.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	17/08/2022	12072128	7,512.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	17/08/2022	12072128	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	17/08/2022	12072128	2,331.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The National Fostering Agency Ltd	17/08/2022	12072128	5,376.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The National Fostering Agency Ltd	17/08/2022	12072128	5,376.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The National Fostering Agency Ltd	17/08/2022	12072128	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	17/08/2022	12072128	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	17/08/2022	12072128	2,710.50	Services On Behalf Of Pupils	Services
ED Strategy, Change & Governance	Adult Social Care	3201	The Public Office Ltd	17/08/2022	12072128	4,950.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	The Public Office Ltd	17/08/2022	12072128	28,178.95	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	17/08/2022	12072128	173,774.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	17/08/2022	12072128	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	17/08/2022	12072128	2,192.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/08/2022	12072128	5,768.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Strathmore Care Group	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	The Strathmore Care Group	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	17/08/2022	12072128	63,334.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	The Strathmore Care Group	17/08/2022	12072128	1,152.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	17/08/2022	12072128	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/08/2022	12072128	19,681.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	17/08/2022	12072128	9,367.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	The Strathmore Care Group	17/08/2022	12072128	2,154.04	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	17/08/2022	12072128	5,087.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	17/08/2022	12072128	3,284.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Triple L Training & Medical Ltd	17/08/2022	12072128	600.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	Trix Medcare Ltd	17/08/2022	12072128	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trix Medcare Ltd	17/08/2022	12072128	2,441.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trix Medcare Ltd	17/08/2022	12072128	1,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trix Medcare Ltd	17/08/2022	12072128	1,368.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trix Medcare Ltd	17/08/2022	12072128	2,650.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	17/08/2022	12072128	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	17/08/2022	12072128	12,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	17/08/2022	12072128	9,223.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	17/08/2022	12072128	2,968.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	17/08/2022	12072128	1,790.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	17/08/2022	12072128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	17/08/2022	12072128	5,278.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	17/08/2022	12072128	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	17/08/2022	12072128	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	17/08/2022	12072128	13,743.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	17/08/2022	12072128	139,395.65	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	17/08/2022	12072128	1,613.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	17/08/2022	12072128	19,692.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	17/08/2022	12072128	3,294.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	17/08/2022	12072128	5,758.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westminster House	17/08/2022	12072128	1,821.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	17/08/2022	12072128	18,676.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	17/08/2022	12072128	851.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	17/08/2022	12072128	1,480.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	(G) Amalgamated Lifts Limited	19/08/2022	12072151	1,340.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	19/08/2022	12072151	2,240.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	19/08/2022	12072151	529.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Broxap Limited	19/08/2022	12072151	9,075.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	19/08/2022	12072151	65,375.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	19/08/2022	12072151	817.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3390	(G) Kieran Lucas Contractors Ltd	19/08/2022	12072151	514.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	19/08/2022	12072151	7,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	19/08/2022	12072151	595,399.99	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	19/08/2022	12072151	755.82	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	19/08/2022	12072151	14,488.05	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	19/08/2022	12072151	8,880.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	19/08/2022	12072151	9,010.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	19/08/2022	12072151	11,418.10	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3892	Ag Family Support Ltd	19/08/2022	12072151	644.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	19/08/2022	12072151	6,262.33	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	19/08/2022	12072151	573.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4010	Anna Lukala Photography	19/08/2022	12072151	660.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	19/08/2022	12072151	12,492.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	19/08/2022	12072151	1,219.55	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	19/08/2022	12072151	7,802.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	19/08/2022	12072151	6,859.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	19/08/2022	12072151	918.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3455	Barnardos South East & Anglia Regional Office	19/08/2022	12072151	1,139.25	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3455	Barnardos South East & Anglia Regional Office	19/08/2022	12072151	1,139.25	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3455	Barnardos South East & Anglia Regional Office	19/08/2022	12072151	1,139.25	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	19/08/2022	12072151	9,433.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	19/08/2022	12072151	8,080.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	19/08/2022	12072151	3,427.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	19/08/2022	12072151	11,261.77	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	19/08/2022	12072151	686.96	Catering Food And Beverages	Catering
ED Children & Public Health	Public Health	8700	Brook Young People T/A Brook	19/08/2022	12072151	1,600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3310	Burnt Mill Academy Trust	19/08/2022	12072151	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	Business It Support Team Limited	19/08/2022	12072151	573.00	IT Hardware	Communications And Computing
ED Growth & Housing	Housing Services	9005	Caretech Uk Ltd	19/08/2022	12072151	5,824.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3892	Children'S Services Network Limited T/A Willispalmer	19/08/2022	12072151	2,775.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3892	Children'S Services Network Limited T/A Willispalmer	19/08/2022	12072151	2,775.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	19/08/2022	12072151	6,203.86	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Adult Social Care	3201	Coram Academy Ltd T/A Corambaaf	19/08/2022	12072151	750.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	19/08/2022	12072151	5,857.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	19/08/2022	12072151	16,499.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	19/08/2022	12072151	570.57	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	19/08/2022	12072151	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	19/08/2022	12072151	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	19/08/2022	12072151	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	19/08/2022	12072151	10,129.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/08/2022	12072151	13,728.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	19/08/2022	12072151	10,012.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	Eco Wings	19/08/2022	12072151	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Eco Wings	19/08/2022	12072151	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	19/08/2022	12072151	10,104.43	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	19/08/2022	12072151	2,643.72	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3185	Essex County Council	19/08/2022	12072151	1,000.00	3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	19/08/2022	12072151	221,090.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	19/08/2022	12072151	221,090.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	19/08/2022	12072151	221,090.00	Other Local Authorities	Other Local Authorities
ED Strategy, Change & Governance	Central Services	7125	Essex County Council	19/08/2022	12072151	7,268.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	Essex County Council	19/08/2022	12072151	20,012.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	Estuary Signs	19/08/2022	12072151	13,224.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	19/08/2022	12072151	10,460.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Flex360 Ltd	19/08/2022	12072151	2,932.90	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	19/08/2022	12072151	4,440.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	19/08/2022	12072151	7,776.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	19/08/2022	12072151	7,257.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	19/08/2022	12072151	9,099.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	Fraser Mugeridge Studio	19/08/2022	12072151	1,816.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	19/08/2022	12072151	13,314.68	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	19/08/2022	12072151	2,971.49	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	19/08/2022	12072151	1,264.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Growth & Housing	Adult Social Care	2041	Garon Park Bar Limited	19/08/2022	12072151	4,750.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	19/08/2022	12072151	8,607.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,103.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,467.06	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,253.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,220.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,287.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1450	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,140.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,155.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,570.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	592.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/2022	12072151	743.52	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Leighview House Ltd	19/08/2022	12072151	24,693.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Leighview House Ltd	19/08/2022	12072151	33,963.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	19/08/2022	12072151	7,502.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bourmes Green Pre Sch	19/08/2022	12072151	5,440.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	19/08/2022	12072151	9,265.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	19/08/2022	12072151	6,442.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	19/08/2022	12072151	17,549.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	19/08/2022	12072151	1,566.30	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	19/08/2022	12072151	14,406.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	19/08/2022	12072151	14,629.75	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Miss Jenny Helen Kirby T/A Jk Beauty	19/08/2022	12072151	7,010.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	19/08/2022	12072151	677.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3165	Mrs S F Cox T/A S F Consultancy	19/08/2022	12072151	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	19/08/2022	12072151	1,185.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105	Nathan Timothy Foundation The Songwriting Charity	19/08/2022	12072151	600.00	Professional Fees	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Neela Bettridge Ltd	19/08/2022	12072151	4,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	New Path Residential Limited T/A Seaside House	19/08/2022	12072151	930.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Ntt United Kingdom Limited	19/08/2022	12072151	749.43	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	19/08/2022	12072151	17,795.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	19/08/2022	12072151	10,700.43	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	19/08/2022	12072151	2,500.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	19/08/2022	12072151	6,035.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	Parsons Marshall Psychology Limited	19/08/2022	12072151	1,645.70	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1506	Peabody Trust	19/08/2022	12072151	139,441.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	19/08/2022	12072151	5,323.30	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Adult Social Care	3201	Phf Training	19/08/2022	12072151	800.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	19/08/2022	12072151	6,754.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	19/08/2022	12072151	9,128.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rasals	19/08/2022	12072151	11,522.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	19/08/2022	12072151	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	19/08/2022	12072151	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	19/08/2022	12072151	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	19/08/2022	12072151	14,482.23	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	19/08/2022	12072151	17,050.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	19/08/2022	12072151	17,355.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	19/08/2022	12072151	18,292.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Puzzles	19/08/2022	12072151	624.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	19/08/2022	12072151	2,936.92	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	7712	Queensway Surgery	19/08/2022	12072151	939.65	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	19/08/2022	12072151	3,700.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	19/08/2022	12072151	3,450.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	19/08/2022	12072151	3,700.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	19/08/2022	12072151	3,700.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	19/08/2022	12072151	10,532.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	671.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	764.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	687.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	1,154.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	530.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	1,354.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	535.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	2,377.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	565.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	1,100.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	530.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	997.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	1,426.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	706.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	923.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	2,189.20	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	19/08/2022	12072151	1,350.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	2,072.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	594.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	530.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	1,704.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	1,236.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	1,065.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	1,630.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	2,372.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	1,189.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	19/08/2022	12072151	569.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	19/08/2022	12072151	569.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	848.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2022	12072151	796.52	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	19/08/2022	12072151	6,121.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ring Village Day Nursery	19/08/2022	12072151	14,508.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	612.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	2,413.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	1,263.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	19/08/2022	12072151	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	1,225.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	883.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	1,040.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	1,434.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	622.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	1,054.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	19/08/2022	12072151	627.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	19/08/2022	12072151	4,771.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sasha'S Cherubs	19/08/2022	12072151	506.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	19/08/2022	12072151	9,256.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	19/08/2022	12072151	760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Sensi Limited	19/08/2022	12072151	840.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Small Business Simplified	19/08/2022	12072151	1,495.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	19/08/2022	12072151	18,197.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	19/08/2022	12072151	23,743.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	19/08/2022	12072151	9,750.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	19/08/2022	12072151	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	19/08/2022	12072151	9,553.75	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	19/08/2022	12072151	8,941.42	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	19/08/2022	12072151	1,620.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	19/08/2022	12072151	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	19/08/2022	12072151	23,416.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	19/08/2022	12072151	6,958.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	19/08/2022	12072151	3,226.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	19/08/2022	12072151	4,294.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	19/08/2022	12072151	7,167.14	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	The Children'S Trust	19/08/2022	12072151	15,983.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Children'S Trust	19/08/2022	12072151	16,516.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Children'S Trust	19/08/2022	12072151	15,983.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Children'S Trust	19/08/2022	12072151	16,516.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Children'S Trust	19/08/2022	12072151	16,516.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Children'S Trust	19/08/2022	12072151	2,131.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Children'S Trust	19/08/2022	12072151	- 2,131.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1512	The Forward Trust	19/08/2022	12072151	40,000.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1512	The Forward Trust	19/08/2022	12072151	30,000.00	Other Agencies	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	The Reading Agency Ltd	19/08/2022	12072151	3,619.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	19/08/2022	12072151	8,200.61	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	19/08/2022	12072151	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	The Song School (South) Ltd	19/08/2022	12072151	2,525.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	19/08/2022	12072151	17,993.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	19/08/2022	12072151	4,105.05	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	19/08/2022	12072151	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	19/08/2022	12072151	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	19/08/2022	12072151	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tp Leasing Limited	19/08/2022	12072151	8,701.36	Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services	3183	Twinkl Ltd	19/08/2022	12072151	683.30	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Twizzle Tops Limited T/A Twizzle Tops Day Nursery	19/08/2022	12072151	16,635.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	19/08/2022	12072151	10,460.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	19/08/2022	12072151	10,475.46	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	Y Commercial Lettings Ltd	19/08/2022	12072151	1,650.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	22/08/2022	12072154	20,333.66	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	9009	(G) Mansard Roofing Ltd	22/08/2022	12072154	6,312.44	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A Mechanical Services Ltd	22/08/2022	12072154	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/08/2022	12072154	1,921.99	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/08/2022	12072154	674.68	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/08/2022	12072154	2,817.75	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/08/2022	12072154	811.36	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/08/2022	12072154	988.23	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/08/2022	12072154	2,183.85	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/08/2022	12072154	9,061.47	Energy Cost Gas	Energy Costs
ED Growth & Housing	Housing Services	6130	1St Call Property	22/08/2022	12072154	1,400.00	Loans	Services
ED Growth & Housing	Housing Services	6010	1St Call Property	22/08/2022	12072154	650.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230	Brand Promotions Uk Limited	22/08/2022	12072154	1,413.72	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	22/08/2022	12072154	4,037.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	22/08/2022	12072154	16,631.29	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	1108	Choices Healthcare Ltd	22/08/2022	12072154	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	22/08/2022	12072154	1,890.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	22/08/2022	12072154	2,227.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Essex County Council	22/08/2022	12072154	15,354.00	Joint Authorities	Joint authorities
ED Adults & Communities	Cultural And Related Services	4230	Fineline Lighting Limited	22/08/2022	12072154	6,300.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	G J Morgan T/A Maple	22/08/2022	12072154	750.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3025	Get The Kids Out	22/08/2022	12072154	3,929.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	22/08/2022	12072154	2,622.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	Hamelin Trust	22/08/2022	12072154	2,151.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	22/08/2022	12072154	717.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Kadija Ndlovu / Super Healthcare Ltd	22/08/2022	12072154	1,017.50	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	22/08/2022	12072154	1,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	22/08/2022	12072154	1,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	22/08/2022	12072154	2,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692	Mrs D A Johnson T/A Dorothy Johnson	22/08/2022	12072154	2,000.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	Ms Akta Chipalkatty	22/08/2022	12072154	750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	Ms Akta Chipalkatty	22/08/2022	12072154	3,050.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	22/08/2022	12072154	729.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	22/08/2022	12072154	767.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	22/08/2022	12072154	1,399.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4010	Omni Colour Presentations Ltd	22/08/2022	12072154	2,265.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4011	Proof	22/08/2022	12072154	2,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	Re House Limited	22/08/2022	12072154	841.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	22/08/2022	12072154	1,378.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	22/08/2022	12072154	858.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	22/08/2022	12072154	1,431.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	22/08/2022	12072154	1,500.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	REDACTED PERSONAL DATA	22/08/2022	12072154	4,294.08	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/08/2022	12072154	734.95	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	South Essex Property Services	22/08/2022	12072154	2,208.72	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3492	The Psychology Clinic	22/08/2022	12072154	554.40	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	22/08/2022	12072154	918.07	Advertising	Advertising
ED Strategy, Change & Governance	Central Services	7133	Unit4 Business Software Ltd	22/08/2022	12072154	955.57	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7133	Unit4 Business Software Ltd	22/08/2022	12072154	8,868.10	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd	23/08/2022	12072159	780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Siemens Plc	23/08/2022	12072159	1,846.00	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	9009	(G) Sos Electricals & Services Ltd	23/08/2022	12072159	38,924.14	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Specialist Structural Waterproofing Ltd	23/08/2022	12072159	2,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	23/08/2022	12072159	2,439.32	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Cultural And Related Services	4010	Anna Lukala Photography	23/08/2022	12072159	575.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	23/08/2022	12072159	7,414.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	23/08/2022	12072159	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	23/08/2022	12072159	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	23/08/2022	12072159	2,350.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5520	Chelmsford City Council	23/08/2022	12072159	5,410.26	Scientific And Analytical Services	Services
ED Adults & Communities	Cultural And Related Services	4015	Click Netherfield Limited	23/08/2022	12072159	1,894.55	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4015	Click Netherfield Limited	23/08/2022	12072159	2,435.85	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	23/08/2022	12072159	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	23/08/2022	12072159	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Eco Wings	23/08/2022	12072159	1,701.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483	Eco Wings	23/08/2022	12072159	900.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	23/08/2022	12072159	6,120.25	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	23/08/2022	12072159	51,577.66	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	23/08/2022	12072159	3,115.75	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	23/08/2022	12072159	11,171.38	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Essex County Council	23/08/2022	12072159	712.50	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	23/08/2022	12072159	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	23/08/2022	12072159	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/08/2022	12072159	3,452.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	23/08/2022	12072159	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	23/08/2022	12072159	3,290.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	23/08/2022	12072159	590.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/08/2022	12072159	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/08/2022	12072159	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/08/2022	12072159	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	23/08/2022	12072159	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	23/08/2022	12072159	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	23/08/2022	12072159	621.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/08/2022	12072159	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	23/08/2022	12072159	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	23/08/2022	12072159	3,265.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	23/08/2022	12072159	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	23/08/2022	12072159	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	23/08/2022	12072159	5,821.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	23/08/2022	12072159	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	23/08/2022	12072159	1,650.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/08/2022	12072159	593,750.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	23/08/2022	12072159	1,074.00	Tools And Equipment Purchase	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/08/2022	12072159	573.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/08/2022	12072159	595.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/08/2022	12072159	768.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	23/08/2022	12072159	725.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/08/2022	12072159	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/08/2022	12072159	3,285.21	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	657.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	691.86	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	738.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	517.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/08/2022	12072159	1,561.25	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/08/2022	12072159	3,706.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	1,377.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	523.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/08/2022	12072159	1,001.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2022	12072159	732.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	23/08/2022	12072159	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	23/08/2022	12072159	961.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	23/08/2022	12072159	1,058.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	23/08/2022	12072159	941.54	Accommodation Payment	Services
ED Children & Public Health	Public Health	7680	Salus Management Solutions Limited	23/08/2022	12072159	2,250.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5642	Southend Adult Community College	23/08/2022	12072159	700.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	23/08/2022	12072159	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Blake Contractors Limited	24/08/2022	12072168	8,784.72	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Blake Contractors Limited	24/08/2022	12072168	1,039.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Blake Contractors Limited	24/08/2022	12072168	916.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	24/08/2022	12072168	35,699.15	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) PolYTEK Services Limited	24/08/2022	12072168	2,621.69	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) R & A Mechanical Services Ltd	24/08/2022	12072168	1,820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	24/08/2022	12072168	21,384.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	24/08/2022	12072168	735.70	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3481	Eco Wings	24/08/2022	12072168	636.00	Childrens outings	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	24/08/2022	12072168	2,160.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201	Essex Independent Care Association	24/08/2022	12072168	816.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3008	Friars Centre Playgroup	24/08/2022	12072168	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Futures For Children	24/08/2022	12072168	3,520.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	24/08/2022	12072168	3,485.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/08/2022	12072168	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/08/2022	12072168	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/08/2022	12072168	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	24/08/2022	12072168	798.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Housing Action Uk Ltd	24/08/2022	12072168	2,134.08	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5642	J P Easlea T/A Jublantpr	24/08/2022	12072168	960.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Central Services	7175	Jaama Ltd	24/08/2022	12072168	1,970.00	Transport Management Fee	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5637	James Sparkes T/A Jmsparkes	24/08/2022	12072168	5,148.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	24/08/2022	12072168	1,174.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	24/08/2022	12072168	3,584.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	24/08/2022	12072168	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	24/08/2022	12072168	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	24/08/2022	12072168	3,750.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	24/08/2022	12072168	582.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	24/08/2022	12072168	1,101.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	24/08/2022	12072168	764.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Little People Big Noise Limited	24/08/2022	12072168	36,505.60	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	Mr & Mrs G Cetnik T/A Pavilion Hotel	24/08/2022	12072168	980.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	24/08/2022	12072168	4,162.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	24/08/2022	12072168	3,248.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	24/08/2022	12072168	3,248.56	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Ntc Services Ltd 1 T/A Miss Anne-Marie Lucy	24/08/2022	12072168	4,770.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	Nymas	24/08/2022	12072168	1,375.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Oni Joe'S	24/08/2022	12072168	1,271.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	24/08/2022	12072168	16,728.04	Private Contractors	Other Agencies

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	3250	Pathways Care Group Limited	24/08/2022	12072168	16,728.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	Prince Avenue Academy	24/08/2022	12072168	800.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	7150	Proactis Limited	24/08/2022	12072168	5,145.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/08/2022	12072168	1,622.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	24/08/2022	12072168	530.01	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	24/08/2022	12072168	1,780.89	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	24/08/2022	12072168	2,317.36	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/08/2022	12072168	988.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/08/2022	12072168	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/08/2022	12072168	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	24/08/2022	12072168	665.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	24/08/2022	12072168	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	24/08/2022	12072168	3,739.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	24/08/2022	12072168	3,564.68	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	24/08/2022	12072168	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Savannah Lodge Limited	24/08/2022	12072168	650.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Seca Ltd	24/08/2022	12072168	813.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	24/08/2022	12072168	7,231.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	24/08/2022	12072168	588.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	1011	South Essex Advocacy Services	24/08/2022	12072168	55,737.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3307	St Christopher'S Fellowship	24/08/2022	12072168	3,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	24/08/2022	12072168	3,799.88	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7007	Systems Accountants Limited	24/08/2022	12072168	7,914.20	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1512	The Forward Trust	24/08/2022	12072168	16,000.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	24/08/2022	12072168	539.79	Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7125	Unison Southend Borough Branch	24/08/2022	12072168	1,694.30	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	Unison Southend Borough Branch	24/08/2022	12072168	784.88	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	Unison Southend Borough Branch	24/08/2022	12072168	790.63	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	24/08/2022	12072168	3,215.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Wakewards Air Conditioning Limited	24/08/2022	12072168	1,630.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	Ward Andrews Ltd	24/08/2022	12072168	1,454.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Westhey Limited	24/08/2022	12072168	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	24/08/2022	12072168	1,480.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	9011	(G) Close Brothers Rail Ltd	26/08/2022	12072182	8,250.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	26/08/2022	12072182	1,930.58	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	26/08/2022	12072182	1,620.15	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) Millane Contract Services Ltd	26/08/2022	12072182	735.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	26/08/2022	12072182	606.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) R & A Mechanical Services Ltd	26/08/2022	12072182	3,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) R & A Mechanical Services Ltd	26/08/2022	12072182	795.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Adult Social Care	3201	Ac Education Limited	26/08/2022	12072182	650.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Ac Education Limited	26/08/2022	12072182	1,300.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Ac Education Limited	26/08/2022	12072182	650.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	26/08/2022	12072182	1,175.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	26/08/2022	12072182	13,029.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	26/08/2022	12072182	1,207.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Beanstalk Childrens Therapy	26/08/2022	12072182	985.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Beckett Rankine Ltd	26/08/2022	12072182	5,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Beckett Rankine Ltd	26/08/2022	12072182	6,700.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	Blackwater Fuels Limited	26/08/2022	12072182	3,811.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Campbell Reith Hill Llp	26/08/2022	12072182	2,888.21	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Campbell Reith Hill Llp	26/08/2022	12072182	4,500.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Campbell Reith Hill Llp	26/08/2022	12072182	529.29	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/08/2022	12072182	587.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/08/2022	12072182	701.22	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	701.22	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	607.91	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	26/08/2022	12072182	607.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1213	Care & Independence Ltd	26/08/2022	12072182	1,950.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	26/08/2022	12072182	642.35	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	Careoline Carers Services Limited T/A Careoline	26/08/2022	12072182	3,497.13	Conveyance Of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	26/08/2022	12072182	- 521.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	26/08/2022	12072182	- 521.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	26/08/2022	12072182	12,125.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	26/08/2022	12072182	1,828.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Carterhatch Homes Limited	26/08/2022	12072182	34,321.34	Private Contractors	Other Agencies

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	3250	Carterhatch Homes Limited	26/08/2022	12072182	34,321.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Chelmsford Safety Supplies Ltd	26/08/2022	12072182	758.30	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	26/08/2022	12072182	606.24	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	26/08/2022	12072182	8,805.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	2172	Department For Business, Energy & Industrial Strategy	26/08/2022	12072182	13,400.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2181	Department For Business, Energy & Industrial Strategy	26/08/2022	12072182	600.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	Department For Business, Energy & Industrial Strategy	26/08/2022	12072182	4,859.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2182	Department For Business, Energy & Industrial Strategy	26/08/2022	12072182	27,856.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2184	Department For Business, Energy & Industrial Strategy	26/08/2022	12072182	858.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	Department For Business, Energy & Industrial Strategy	26/08/2022	12072182	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2186	Department For Business, Energy & Industrial Strategy	26/08/2022	12072182	18,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	26/08/2022	12072182	6,580.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	26/08/2022	12072182	680.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	26/08/2022	12072182	1,294.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	26/08/2022	12072182	808.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	26/08/2022	12072182	656.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4020	Ebiss UK Ltd	26/08/2022	12072182	1,485.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4245	Emblem Print Products Limited	26/08/2022	12072182	823.68	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/08/2022	12072182	1,710.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/08/2022	12072182	641.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/08/2022	12072182	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/08/2022	12072182	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/08/2022	12072182	2,293.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/08/2022	12072182	584.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	26/08/2022	12072182	2,326.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	26/08/2022	12072182	599.32	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	Essex Interpreting Ltd	26/08/2022	12072182	1,542.76	Interpretation And Translation	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	Essex Kilns Limited	26/08/2022	12072182	503.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3892	Every Child Services Limited	26/08/2022	12072182	2,440.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Fargro Limited	26/08/2022	12072182	702.21	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	Farney Close School	26/08/2022	12072182	23,333.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	First Point 24 Ltd	26/08/2022	12072182	1,358.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	26/08/2022	12072182	1,206.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	26/08/2022	12072182	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5255	Formara Limited T/A Formara Print	26/08/2022	12072182	671.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5642	Friends For Lives Cic	26/08/2022	12072182	2,000.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1320	Georgina Hanser For Fairview Farm Enterprises	26/08/2022	12072182	1,201.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2022	12072182	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2022	12072182	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2022	12072182	1,007.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2022	12072182	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2022	12072182	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Golden Keys Care Agency Limited	26/08/2022	12072182	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	26/08/2022	12072182	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2022	12072182	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2022	12072182	1,045.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2022	12072182	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2022	12072182	2,926.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	26/08/2022	12072182	517.51	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	26/08/2022	12072182	632.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	26/08/2022	12072182	527.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	26/08/2022	12072182	517.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	26/08/2022	12072182	589.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	26/08/2022	12072182	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	26/08/2022	12072182	589.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	630.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	812.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,366.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,287.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,561.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,155.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	709.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1450	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1450	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	523.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,336.44	Agency Staff	Direct Employee Expenses

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/08/2022	12072182	2,756.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	26/08/2022	12072182	5,528.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Instalck Pest Control Services	26/08/2022	12072182	1,280.00	Pest Control	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	26/08/2022	12072182	3,123.80	Services	Services
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	5,446.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	3,933.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	26/08/2022	12072182	3,615.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	3,499.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	26/08/2022	12072182	1,903.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	3,837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	26/08/2022	12072182	3,642.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	26/08/2022	12072182	3,630.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	26/08/2022	12072182	3,158.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	26/08/2022	12072182	3,493.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	5,078.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	4,465.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	7,904.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	26/08/2022	12072182	4,287.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	3,987.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	26/08/2022	12072182	3,535.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	1,825.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	26/08/2022	12072182	4,431.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	3,664.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	6,321.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	26/08/2022	12072182	10,294.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	26/08/2022	12072182	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	26/08/2022	12072182	598.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Lees & Lees Saltrick T/A Cg Lee Ltd	26/08/2022	12072182	1,350.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5642	Miss Solene Virgini Ferreira T/A Russell & Dawson	26/08/2022	12072182	3,037.75	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	26/08/2022	12072182	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	26/08/2022	12072182	1,453.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3445	Mr Brian Maynard T/A Msm (Maynard School Of Motoring)	26/08/2022	12072182	715.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230	Mr Stephen Scruton Mr Ian Stuart Wyatt T/A Steve Scruton	26/08/2022	12072182	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6501	Nathaniel Lichfield & Partners Limited	26/08/2022	12072182	2,947.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1076	Ncs T/A Westbury Day Care	26/08/2022	12072182	1,152.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	26/08/2022	12072182	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	26/08/2022	12072182	839.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	26/08/2022	12072182	616.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	26/08/2022	12072182	1,400.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1209	Ots Limited	26/08/2022	12072182	551.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Patrol	26/08/2022	12072182	5,156.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	26/08/2022	12072182	3,509.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1512	Peabody Trust	26/08/2022	12072182	54,500.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1512	Peabody Trust	26/08/2022	12072182	54,500.00	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody Trust	26/08/2022	12072182	31,059.93	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody Trust	26/08/2022	12072182	31,059.93	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	26/08/2022	12072182	2,777.88	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5643	Perform Green Ltd	26/08/2022	12072182	27,975.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	26/08/2022	12072182	958.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7160	Phoenix Washroom Services Ltd	26/08/2022	12072182	15,622.11	Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6130	Pier 1 Management And Sales Ltd	26/08/2022	12072182	1,590.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Pier 1 Management And Sales Ltd	26/08/2022	12072182	795.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Planned Future	26/08/2022	12072182	850.00	Commissioned Training	Services
ED Growth & Housing	Housing Services	6130	Prime Property Management	26/08/2022	12072182	2,228.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	26/08/2022	12072182	745.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	26/08/2022	12072182	1,120.83	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	R & A Software (Systems) Ltd T/A R A Information Systems	26/08/2022	12072182	1,900.00	ICT Consumables	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	26/08/2022	12072182	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	26/08/2022	12072182	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	26/08/2022	12072182	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	26/08/2022	12072182	3,963.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	26/08/2022	12072182	1,925.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/08/2022	12072182	603.69	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Safelane Global Limited	26/08/2022	12072182	4,090.00	Contractors General	Contractors General
ED Children & Public Health	Public Health	7680	Salus Management Solutions Limited	26/08/2022	12072182	750.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	26/08/2022	12072182	753.42	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3025	Sen Trust Southend T/A Lancaster School	26/08/2022	12072182	1,822.47	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	Simon Hendry Sound Design Ltd	26/08/2022	12072182	1,107.97	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	26/08/2022	12072182	784.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Socialsignin Ltd	26/08/2022	12072182	1,500.00	IT Contracts	Communications And Computing
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	26/08/2022	12072182	34,713.25	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5010	Steer Davies & Gleave Ltd T/A Steer	26/08/2022	12072182	12,208.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	26/08/2022	12072182	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	26/08/2022	12072182	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	26/08/2022	12072182	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	26/08/2022	12072182	500.00	Transport Management Fee	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4020	Storm Creative Media Limited	26/08/2022	12072182	3,285.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3152	The Association Of Educational Psychologists	26/08/2022	12072182	1,225.00	Staff Advertising Costs	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	26/08/2022	12072182	5,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3165	Thurrock Borough Council	26/08/2022	12072182	550.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	Thurrock Borough Council	26/08/2022	12072182	1,400.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	26/08/2022	12072182	2,473.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	26/08/2022	12072182	18,832.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	26/08/2022	12072182	36,979.17	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	26/08/2022	12072182	27,720.08	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	26/08/2022	12072182	515.23	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	26/08/2022	12072182	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	26/08/2022	12072182	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	26/08/2022	12072182	1,406.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	26/08/2022	12072182	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	26/08/2022	12072182	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	26/08/2022	12072182	817.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	30/08/2022	12072195	1,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	30/08/2022	12072195	1,547.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	30/08/2022	12072195	740.67	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	30/08/2022	12072195	2,935.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	30/08/2022	12072195	2,514.60	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	30/08/2022	12072195	733.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	30/08/2022	12072195	4,625.00	Consultancy Fees	Consultancy Fees
ED Finance & Resources	Central Services	7096	Access Independent	30/08/2022	12072195	2,450.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	30/08/2022	12072195	10,640.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	30/08/2022	12072195	2,369.50	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5643	Adp Architecture Limited	30/08/2022	12072195	1,650.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/08/2022	12072195	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/08/2022	12072195	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Apcoa Parking Uk Ltd	30/08/2022	12072195	1,457.89	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/08/2022	12072195	31,246.75	Services	Services
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	30/08/2022	12072195	2,955.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3389	Berrick Computing Ltd	30/08/2022	12072195	1,390.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	30/08/2022	12072195	559.63	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	30/08/2022	12072195	1,150.60	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/08/2022	12072195	1,650.00	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	30/08/2022	12072195	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	30/08/2022	12072195	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	30/08/2022	12072195	2,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/08/2022	12072195	940.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/08/2022	12072195	726.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/08/2022	12072195	1,413.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7139	Coeus Consulting Ltd	30/08/2022	12072195	16,800.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	30/08/2022	12072195	3,381.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	30/08/2022	12072195	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	30/08/2022	12072195	3,559.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/08/2022	12072195	4,429.15	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/08/2022	12072195	15,880.53	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/08/2022	12072195	8,423.09	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/08/2022	12072195	70,984.10	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	30/08/2022	12072195	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/08/2022	12072195	599.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	30/08/2022	12072195	1,069.34	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	30/08/2022	12072195	1,928.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	30/08/2022	12072195	4,838.40	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	30/08/2022	12072195	1,074.03	Financial Services	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	30/08/2022	12072195	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	30/08/2022	12072195	3,452.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	30/08/2022	12072195	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	30/08/2022	12072195	3,290.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	30/08/2022	12072195	590.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	30/08/2022	12072195	570.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/08/2022	12072195	6,999.30	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	30/08/2022	12072195	2,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tlc Live	30/08/2022	12072195	1,716.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	30/08/2022	12072195	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	30/08/2022	12072195	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	30/08/2022	12072195	3,265.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	30/08/2022	12072195	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	30/08/2022	12072195	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	30/08/2022	12072195	1,450.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	30/08/2022	12072195	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	30/08/2022	12072195	1,650.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Lip	30/08/2022	12072195	3,600.00	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5520	Newstquest Media Group Ltd	30/08/2022	12072195	965.28	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5641	Pre-School Learning Alliance T/A Early Years Alliance	30/08/2022	12072195	2,178.00	Playgroups	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5637	Radio Essex Ltd	30/08/2022	12072195	1,617.30	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/08/2022	12072195	2,250.14	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/08/2022	12072195	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	1,074.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	1,114.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	650.85	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	REDACTED PERSONAL DATA	30/08/2022	12072195	1,650.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/08/2022	12072195	626.49	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	781.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/08/2022	12072195	764.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	30/08/2022	12072195	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	30/08/2022	12072195	961.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	30/08/2022	12072195	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	30/08/2022	12072195	941.54	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	30/08/2022	12072195	8,799.00	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Planning Services	5643	Sharpe Pritchard	30/08/2022	12072195	2,720.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	30/08/2022	12072195	3,359.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	30/08/2022	12072195	1,100.00	Loans	Services
ED Finance & Resources	Central Services	7160	South Essex Property Services	30/08/2022	12072195	63,228.79	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Southern Ecological Solutions Ltd	30/08/2022	12072195	4,274.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Southern Ecological Solutions Ltd	30/08/2022	12072195	2,060.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Cultural And Related Services	4120	Stand-By Fire Protection	30/08/2022	12072195	527.81	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637	Tarmec & Croft Fencing & Gates Limited	30/08/2022	12072195	6,250.20	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	The Woodley Coles Lip	30/08/2022	12072195	3,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	30/08/2022	12072195	3,727.21	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	30/08/2022	12072195	29,707.90	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Vapour Central	30/08/2022	12072195	800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	30/08/2022	12072195	3,245.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	30/08/2022	12072195	5,600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	31/08/2022	12072205	432,879.85	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	31/08/2022	12072205	28,984.41	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	31/08/2022	12072205	972.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	31/08/2022	12072205	5,321.20	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	31/08/2022	12072205	5,321.20	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	31/08/2022	12072205	5,321.20	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) R & A Mechanical Services Ltd	31/08/2022	12072205	1,800.99	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	31/08/2022	12072205	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/08/2022	12072205	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/08/2022	12072205	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/08/2022	12072205	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	31/08/2022	12072205	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	31/08/2022	12072205	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	31/08/2022	12072205	547.94	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	31/08/2022	12072205	575.70	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	31/08/2022	12072205	675.78	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	31/08/2022	12072205	608.71	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	31/08/2022	12072205	526.22	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Audax Supported Living Community Interest Company T/A Audax Foundations	31/08/2022	12072205	2,185.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Aurora Orchestra	31/08/2022	12072205	1,666.67	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Blue Chyp Limited	31/08/2022	12072205	9,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	31/08/2022	12072205	836.20	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3030	Class Affinity Projects Ltd T/A Class Networks	31/08/2022	12072205	637.74	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602	Daisy Corporate Services Trading Limited	31/08/2022	12072205	13,454.95	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	31/08/2022	12072205	5,109.52	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200	Dr Bex Harper	31/08/2022	12072205	537.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	31/08/2022	12072205	589.06	Travel Expenses	Car Allowances
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	31/08/2022	12072205	2,065.94	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3030	Dublicheck Cleaning Services Limited	31/08/2022	12072205	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Dublicheck Cleaning Services Limited	31/08/2022	12072205	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	E H Roberts-Penet Group Ltd	31/08/2022	12072205	825.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Finance & Resources	Housing Services	7150	East Of England Lga	31/08/2022	12072205	3,600.00	Consultancy 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 Growth & Housing	Planning Services	5637	Energy Solutions Uk Ltd	31/08/2022	12072205	9,906.21	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245	Farrah'S Of Harrogate Limited	31/08/2022	12072205	705.01	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Cultural And Related Services	7540	For Labl Re Spaldings Ltd	31/08/2022	12072205	544.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	31/08/2022	12072205	1,176.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	31/08/2022	12072205	1,365.00	Child Minding	Services
ED Strategy, Change & Governance	Central Services	7133	G7 Business Solutions Limited	31/08/2022	12072205	565.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	8605	Graham High Group Limited	31/08/2022	12072205	1,123.96	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	31/08/2022	12072205	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Idox Software Ltd	31/08/2022	12072205	2,022.00	IT Software	Communications And Computing
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	31/08/2022	12072205	807.00	IT Software	Communications And Computing
ED Growth & Housing	Housing Services	6130	Mr & Mrs G Cetnik T/A Pavilion Hotel	31/08/2022	12072205	686.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Mr & Mrs G Cetnik T/A Pavilion Hotel	31/08/2022	12072205	588.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	31/08/2022	12072205	4,207.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5637	Newhaven Gig Rowing Club	31/08/2022	12072205	3,240.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	31/08/2022	12072205	844.62	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	31/08/2022	12072205	723.96	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	31/08/2022	12072205	731.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	31/08/2022	12072205	826.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	31/08/2022	12072205	800.00	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	31/08/2022	12072205	1,400.00	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	31/08/2022	12072205	1,600.00	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	31/08/2022	12072205	1,000.00	Scientific And Analytical Services	Services
ED Growth & Housing	Housing Services	6011	Pathfinder Gtm Limited	31/08/2022	12072205	625.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4230	Pgr Timber Ltd	31/08/2022	12072205	612.64	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4225	Phoenix Software Ltd	31/08/2022	12072205	2,280.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Adult Social Care	1035	Phoenix Software Ltd	31/08/2022	12072205	716.88	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Environmental and Regulatory Services	7110	Phoenix Software Ltd	31/08/2022	12072205	3,008.88	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Central Services	2137	Phoenix Software Ltd	31/08/2022	12072205	760.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Phoenix Software Ltd	31/08/2022	12072205	955.84	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	2045	Phoenix Software Ltd	31/08/2022	12072205	1,758.96	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	31/08/2022	12072205	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	31/08/2022	12072205	20,371.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	568.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	967.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	5,149.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	1,577.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/08/2022	12072205	912.82	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	31/08/2022	12072205	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	860.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	31/08/2022	12072205	811.28	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	1,385.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	1,996.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	621.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	1,021.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	1,125.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	3,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/08/2022	12072205	893.34	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/08/2022	12072205	5,786.10	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	2,192.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	10,390.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	856.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	860.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	REDACTED PERSONAL DATA	31/08/2022	12072205	5,550.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	2,322.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	1,146.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	31/08/2022	12072205	521.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	1,184.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	1,904.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	741.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	857.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	2,150.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	5,480.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	843.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	1,482.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	6,415.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	3,373.16	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	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	2,150.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	1,505.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/08/2022	12072205	737.28	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	783.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	1,591.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	31/08/2022	12072205	3,610.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/08/2022	12072205	614.40	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	2,030.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	1,719.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	1,305.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	1,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	654.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	1,328.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	1,291.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	1,090.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	3,846.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	876.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	1,336.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	2,026.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	2,211.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/08/2022	12072205	1,474.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	5,026.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/08/2022	12072205	818.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/08/2022	12072205	2,580.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Sorbus International Ltd	31/08/2022	12072205	7,680.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	South Essex Homes	31/08/2022	12072205	1,750.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	South Essex Property Services	31/08/2022	12072205	830.53	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	31/08/2022	12072205	16,739.00	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	31/08/2022	12072205	1,009.77	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	31/08/2022	12072205	2,330.09	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	31/08/2022	12072205	1,915.75	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	Southend-On-Sea Forum Management Ltd	31/08/2022	12072205	578.20	Non Staff Advertising	Services
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	31/08/2022	12072205	63,827.22	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	31/08/2022	12072205	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	31/08/2022	12072205	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	31/08/2022	12072205	23,416.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	31/08/2022	12072205	1,085.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	31/08/2022	12072205	914.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	31/08/2022	12072205	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Symbol Family Support Services Ltd	31/08/2022	12072205	16,134.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	31/08/2022	12072205	5,428.72	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	31/08/2022	12072205	1,016.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	Triple L Training & Medical Ltd	31/08/2022	12072205	1,995.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	31/08/2022	12072205	9,586.09	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	31/08/2022	12072205	873.96	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	31/08/2022	12072205	- 2,836.42	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	31/08/2022	12072205	553.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	31/08/2022	12072205	86,008.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	31/08/2022	12072205	111,301.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	31/08/2022	12072205	137,686.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	31/08/2022	12072205	16,507.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	31/08/2022	12072205	1,920.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	31/08/2022	12072205	2,304.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	31/08/2022	12072205	1,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	31/08/2022	12072205	7,315.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	31/08/2022	12072205	2,297.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	31/08/2022	12072205	27,571.85	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	WI Property Limited T/A Wilds Lodge School	31/08/2022	12072205	43,333.33	Services On Behalf Of Pupils	Services