

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	02/09/2022	12072234	8,131.50	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	02/09/2022	12072234	3,823.27	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	02/09/2022	12072234	7,078.40	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Hill Partnerships Ltd	02/09/2022	12072234	9,700.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	02/09/2022	12072234	310,739.27	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (UK) Ltd	02/09/2022	12072234	510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Playfix Limited	02/09/2022	12072234	6,064.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	02/09/2022	12072234	1,290.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	02/09/2022	12072234	50,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	02/09/2022	12072234	619.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	02/09/2022	12072234	13,431.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	02/09/2022	12072234	1,315.79	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Bailey Custom Auto Trims Ltd	02/09/2022	12072234	1,992.00	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	1006	Bell Phillips Architects Limited	02/09/2022	12072234	6,686.67	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	02/09/2022	12072234	3,863.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	02/09/2022	12072234	3,501.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	02/09/2022	12072234	12,005.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	02/09/2022	12072234	1,905.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caring Hearts Fostering Ltd	02/09/2022	12072234	3,542.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	02/09/2022	12072234	17,159.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	02/09/2022	12072234	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	02/09/2022	12072234	1,884.19	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Comerstone Bacs T/A Mr Dean Underwood	02/09/2022	12072234	1,312.50	Barristers fees	Services
ED Finance & Resources	Central Services	5606	David Bedwell Limited	02/09/2022	12072234	768.00	Professional Fees	Services
ED Finance & Resources	Central Services	5605	Davies Burton Sweetlove Ltd	02/09/2022	12072234	2,835.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	02/09/2022	12072234	11,535.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	02/09/2022	12072234	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	02/09/2022	12072234	10,980.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	02/09/2022	12072234	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	02/09/2022	12072234	11,204.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	02/09/2022	12072234	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	02/09/2022	12072234	571.98	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	02/09/2022	12072234	1,162.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	02/09/2022	12072234	700.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	02/09/2022	12072234	900.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	02/09/2022	12072234	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	02/09/2022	12072234	938.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1391	Encirle Housing	02/09/2022	12072234	1,671.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Ernest Doe And Sons Ltd	02/09/2022	12072234	1,500.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	02/09/2022	12072234	4,588.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	02/09/2022	12072234	4,588.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	02/09/2022	12072234	1,470.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1320	Georgina Hanser For Fairview Farm Enterprises	02/09/2022	12072234	801.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	02/09/2022	12072234	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/09/2022	12072234	665.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	02/09/2022	12072234	632.56	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	592.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,042.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,228.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,729.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,850.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	507.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	702.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1450	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,839.05	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,839.05	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	919.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	735.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,625.88	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,448.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,448.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	710.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	689.33	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	685.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	573.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	576.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	797.76	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	697.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	697.79	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	851.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	542.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	714.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	688.08	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	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,451.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	768.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	682.50	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	592.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	3,019.10	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,331.36	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,056.54	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,113.08	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,981.01	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,641.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,641.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,641.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,641.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,641.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,113.08	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	840.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	1,260.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/09/2022	12072234	2,047.71	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	02/09/2022	12072234	1,722.24	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/09/2022	12072234	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/09/2022	12072234	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/09/2022	12072234	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	02/09/2022	12072234	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/09/2022	12072234	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/09/2022	12072234	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/09/2022	12072234	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/09/2022	12072234	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	02/09/2022	12072234	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	02/09/2022	12072234	1,050.00	Social Care Services	Services
ED Adults & Communities	Public Health	7600	Imp Coll Health Nhs1 T/A Imperial College Healthcare Nhs Trust	02/09/2022	12072234	1,205.91	Medical And Health Services	Services
ED Growth & Housing	Planning Services	5520	Info Technology Supply Limited	02/09/2022	12072234	4,045.78	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5641	Insight Creative Limited	02/09/2022	12072234	2,930.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	02/09/2022	12072234	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	02/09/2022	12072234	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	02/09/2022	12072234	5,432.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Interface Manufacturing Ltd	02/09/2022	12072234	2,737.50	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Jmw Systems Ltd	02/09/2022	12072234	21,830.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3456	Jump Start Centre Ltd	02/09/2022	12072234	2,500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	02/09/2022	12072234	1,687.50	Professional Fees	Services
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	02/09/2022	12072234	4,813.00	Contractors General	Contractors General
ED Strategy, Change & Governance	Adult Social Care	3201	Neela Bettridge Ltd	02/09/2022	12072234	3,150.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4230	Newsquest Media Group Ltd	02/09/2022	12072234	4,954.37	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	02/09/2022	12072234	839.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	9012	Ntt United Kingdom Limited	02/09/2022	12072234	626.73	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3090	Oak House Childrens Home Limited	02/09/2022	12072234	1,260.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	02/09/2022	12072234	598.00	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody Trust	02/09/2022	12072234	49,315.07	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody Trust	02/09/2022	12072234	49,315.07	Other Agencies	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Probrand Limited	02/09/2022	12072234	1,871.18	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3385	Queensway House	02/09/2022	12072234	3,461.10	Conveyance of Clients	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	2045	R E Essex Ltd T/A Recognition Express Essex	02/09/2022	12072234	3,910.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	02/09/2022	12072234	30,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4010	Realm Video Limited	02/09/2022	12072234	3,200.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4011	REDACTED PERSONAL DATA	02/09/2022	12072234	750.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	02/09/2022	12072234	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Rnlb Enterprises	02/09/2022	12072234	866.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	02/09/2022	12072234	1,176.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	02/09/2022	12072234	7,725.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	02/09/2022	12072234	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	02/09/2022	12072234	732.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	02/09/2022	12072234	514.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	02/09/2022	12072234	514.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Children And Education Services	4522	South Essex Homes	02/09/2022	12072234	8,250.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	02/09/2022	12072234	10,168.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	02/09/2022	12072234	579.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	02/09/2022	12072234	1,149.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	02/09/2022	12072234	700.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	02/09/2022	12072234	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	02/09/2022	12072234	833.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	Summercare Homes Ltd	02/09/2022	12072234	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	02/09/2022	12072234	608.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Symlog Limited	02/09/2022	12072234	2,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Tetra Tech Environment Planning Transport Ltd	02/09/2022	12072234	1,573.94	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3105	The Eastwood Academy	02/09/2022	12072234	1,750.00	Room Hire	Rents
ED Strategy, Change & Governance	Adult Social Care	3201	The Learn Centre Ltd T/A Payroll Alliance	02/09/2022	12072234	1,786.07	Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Tim Management Ltd	02/09/2022	12072234	1,380.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	02/09/2022	12072234	641.68	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Toomey Motor Group Ltd	02/09/2022	12072234	1,300.00	Finance Leasing Charges	Communications And Computing

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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 Growth & Housing	Planning Services	5642	Trinity College London - Arts Award Training Courses Or Moderations	02/09/2022	12072234	1,755.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	02/09/2022	12072234	1,480.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	02/09/2022	12072234	1,480.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	05/09/2022	12072236	7,900.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	05/09/2022	12072236	720.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) UK Industrial Services Ltd	05/09/2022	12072236	24,816.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	05/09/2022	12072236	11,223.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	05/09/2022	12072236	1,714.81	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	05/09/2022	12072236	1,068.86	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4070	Ikon Arts Management Clients Account	05/09/2022	12072236	2,100.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4070	Ikon Arts Management Clients Account	05/09/2022	12072236	540.00	Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Central Services	8602	Intuity Communications Limited	05/09/2022	12072236	4,620.75	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3091	Market Field Learning Community T/A Southview School	05/09/2022	12072236	4,846.15	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	05/09/2022	12072236	1,175.92	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	05/09/2022	12072236	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	05/09/2022	12072236	12,999.37	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Proquest Llc	05/09/2022	12072236	6,135.06	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5637	REDACTED PERSONAL DATA	05/09/2022	12072236	1,667.11	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	05/09/2022	12072236	1,020.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	05/09/2022	12072236	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	05/09/2022	12072236	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	05/09/2022	12072236	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	05/09/2022	12072236	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	05/09/2022	12072236	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045	Southend Care Ltd	05/09/2022	12072236	13,500.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tlm Management Ltd	05/09/2022	12072236	603.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tlm Management Ltd	05/09/2022	12072236	572.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Tlm Management Ltd	05/09/2022	12072236	689.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tlm Management Ltd	05/09/2022	12072236	565.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tlm Management Ltd	05/09/2022	12072236	2,596.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tree Fella Limited	05/09/2022	12072236	605.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	05/09/2022	12072236	964.74	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Vanitorials Limited	05/09/2022	12072236	838.20	Cleaning Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	05/09/2022	12072236	5,875.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 Marketing Ltd	06/09/2022	12072237	1,796.62	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Central Services	8601	Allpay . Net Limited	06/09/2022	12072237	1,259.58	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	06/09/2022	12072237	1,361.52	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	06/09/2022	12072237	3,482.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/09/2022	12072237	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/09/2022	12072237	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/09/2022	12072237	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/09/2022	12072237	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/09/2022	12072237	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/09/2022	12072237	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/09/2022	12072237	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/09/2022	12072237	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/09/2022	12072237	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	06/09/2022	12072237	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	06/09/2022	12072237	2,955.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	Beckett Rankine Ltd	06/09/2022	12072237	10,620.07	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	06/09/2022	12072237	3,024.32	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Buchanan Computing Ltd	06/09/2022	12072237	19,078.50	Services	Services
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	06/09/2022	12072237	25,427.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	06/09/2022	12072237	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	06/09/2022	12072237	2,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/09/2022	12072237	16,614.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	06/09/2022	12072237	546.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	06/09/2022	12072237	1,885.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Eco Wings	06/09/2022	12072237	1,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Edf Energy	06/09/2022	12072237	1,540.82	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209	Edf Energy	06/09/2022	12072237	1,463.21	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169	Edf Energy	06/09/2022	12072237	502.91	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	Edf Energy	06/09/2022	12072237	1,413.29	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Edf Energy	06/09/2022	12072237	745.66	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	06/09/2022	12072237	3,045.90	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	06/09/2022	12072237	4,587.22	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	06/09/2022	12072237	12,599.45	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	Edf Energy	06/09/2022	12072237	1,160.46	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Edf Energy	06/09/2022	12072237	621.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	Edf Energy	06/09/2022	12072237	2,081.80	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	06/09/2022	12072237	2,947.77	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	06/09/2022	12072237	2,976.17	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	06/09/2022	12072237	12,489.69	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	06/09/2022	12072237	20,094.16	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	Edf Energy	06/09/2022	12072237	552.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	06/09/2022	12072237	22,733.72	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4270	Edf Energy	06/09/2022	12072237	512.74	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	Edf Energy	06/09/2022	12072237	561.45	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	Edf Energy	06/09/2022	12072237	1,110.04	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	06/09/2022	12072237	2,435.35	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	06/09/2022	12072237	2,285.96	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	06/09/2022	12072237	5,319.27	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	06/09/2022	12072237	51,121.06	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	06/09/2022	12072237	4,567.74	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	06/09/2022	12072237	48,714.92	Energy Cost Electricity	Energy Costs

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	5605	Edf Energy	06/09/2022	12072237	1,514.81	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	06/09/2022	12072237	678.58	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	06/09/2022	12072237	1,792.13	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Edf Energy	06/09/2022	12072237	635.05	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	06/09/2022	12072237	978.51	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Edf Energy	06/09/2022	12072237	550.64	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	06/09/2022	12072237	1,266.52	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	06/09/2022	12072237	5,691.75	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	06/09/2022	12072237	3,772.16	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	06/09/2022	12072237	3,071.81	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Edf Energy	06/09/2022	12072237	6,168.20	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	06/09/2022	12072237	925.06	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	Edf Energy	06/09/2022	12072237	526.15	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	06/09/2022	12072237	3,236.50	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Edf Energy	06/09/2022	12072237	3,944.71	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	06/09/2022	12072237	829.44	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	06/09/2022	12072237	1,783.21	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	06/09/2022	12072237	45,526.95	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	06/09/2022	12072237	3,430.05	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	06/09/2022	12072237	1,502.39	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	06/09/2022	12072237	44,336.42	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	06/09/2022	12072237	3,304.38	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	06/09/2022	12072237	6,339.85	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	06/09/2022	12072237	22,731.25	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	06/09/2022	12072237	8,119.10	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	06/09/2022	12072237	68,422.47	Waste Management	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	7105	Essex County Council	06/09/2022	12072237	1,050.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	06/09/2022	12072237	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/09/2022	12072237	1,714.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/09/2022	12072237	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	06/09/2022	12072237	2,082.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	06/09/2022	12072237	590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Illuminance Fostering Services	06/09/2022	12072237	7,307.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	06/09/2022	12072237	20,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	06/09/2022	12072237	15,980.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	06/09/2022	12072237	2,304.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	06/09/2022	12072237	16,250.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	06/09/2022	12072237	588.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Leigh Folk Festival Association	06/09/2022	12072237	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	06/09/2022	12072237	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	06/09/2022	12072237	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	06/09/2022	12072237	3,265.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	06/09/2022	12072237	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	06/09/2022	12072237	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	06/09/2022	12072237	1,450.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	06/09/2022	12072237	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	06/09/2022	12072237	1,650.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	9012	Lrns Data Services Limited T/A Lexisnexis Risk Solutions Group	06/09/2022	12072237	614.25	Software License	Software License
ED Growth & Housing	Housing Services	6010	Malvern Lodge Guest House Ltd	06/09/2022	12072237	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	06/09/2022	12072237	3,410.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	06/09/2022	12072237	1,330.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	06/09/2022	12072237	1,120.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	New Path Residential Limited T/A Seaside House	06/09/2022	12072237	983.92	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5640	Newsquest Media Group Ltd	06/09/2022	12072237	785.76	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	06/09/2022	12072237	6,216.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Ntk Sub Ltd	06/09/2022	12072237	2,100.00	Loans	Services
ED Strategy, Change & Governance	Central Services	9012	Ntt United Kingdom Limited	06/09/2022	12072237	990.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	06/09/2022	12072237	1,710.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	06/09/2022	12072237	535.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	06/09/2022	12072237	2,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	957.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	881.22	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	06/09/2022	12072237	1,400.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4256	REDACTED PERSONAL DATA	06/09/2022	12072237	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	06/09/2022	12072237	514.28	Guardianship Orders	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	06/09/2022	12072237	1,400.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	751.49	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	06/09/2022	12072237	728.48	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	938.54	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	06/09/2022	12072237	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	558.21	Foster Carer Specialist	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	06/09/2022	12072237	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/09/2022	12072237	764.97	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5606	Rivingtonhark Limited	06/09/2022	12072237	3,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Rossie Secure Accommodation Services	06/09/2022	12072237	696.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rossie Secure Accommodation Services	06/09/2022	12072237	28,324.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rossie Secure Accommodation Services	06/09/2022	12072237	29,268.34	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	06/09/2022	12072237	3,325.56	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	06/09/2022	12072237	2,332.28	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	06/09/2022	12072237	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	06/09/2022	12072237	961.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	06/09/2022	12072237	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	06/09/2022	12072237	941.54	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	06/09/2022	12072237	558.11	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	06/09/2022	12072237	1,176.08	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6505	South Essex Property Services	06/09/2022	12072237	8,858.21	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Property Services	06/09/2022	12072237	8,858.21	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Property Services	06/09/2022	12072237	8,858.21	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Property Services	06/09/2022	12072237	8,858.21	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6505	South Essex Property Services	06/09/2022	12072237	8,858.21	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5642	Southend Boys Choir	06/09/2022	12072237	1,929.96	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care C/c.	06/09/2022	12072237	9,978.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care C/c.	06/09/2022	12072237	593.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care C/c.	06/09/2022	12072237	1,168.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care C/c.	06/09/2022	12072237	649.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	06/09/2022	12072237	19,419.40	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Wardrobe Of Dunmow Ltd	06/09/2022	12072237	1,207.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	(G) Arjo Uk Ltd	07/09/2022	12072244	2,736.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	07/09/2022	12072244	4,203.86	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Mansard Roofing Ltd	07/09/2022	12072244	2,573.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	07/09/2022	12072244	44,505.83	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	07/09/2022	12072244	3,226.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	07/09/2022	12072244	3,395.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	07/09/2022	12072244	1,045.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	07/09/2022	12072244	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	07/09/2022	12072244	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	855.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	874.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	07/09/2022	12072244	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	07/09/2022	12072244	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	07/09/2022	12072244	969.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	1,007.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/09/2022	12072244	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	07/09/2022	12072244	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	07/09/2022	12072244	5,931.52	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	Bangor University	07/09/2022	12072244	6,000.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	07/09/2022	12072244	824.28	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	07/09/2022	12072244	11,781.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	07/09/2022	12072244	2,256.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	07/09/2022	12072244	541.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Carterhatch Homes Limited	07/09/2022	12072244	34,321.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Carterhatch Homes Limited	07/09/2022	12072244	34,321.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Castle Point Motors	07/09/2022	12072244	783.80	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7500	Castle Point Motors	07/09/2022	12072244	626.31	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3892	Children & Families Across Borders	07/09/2022	12072244	3,125.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/09/2022	12072244	606.24	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Citrus Training Limited	07/09/2022	12072244	2,115.00	Commissioned Training	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	07/09/2022	12072244	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	07/09/2022	12072244	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	07/09/2022	12072244	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Eco Wings	07/09/2022	12072244	1,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/09/2022	12072244	1,206.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	07/09/2022	12072244	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Fostering London Limited	07/09/2022	12072244	3,640.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3592	Frontline Security 247 Limited	07/09/2022	12072244	4,237.52	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	07/09/2022	12072244	3,852.86	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Gallagher Bassett International Ltd	07/09/2022	12072244	1,703.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	8602	Gamma Business Communication Limited	07/09/2022	12072244	721.09	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/09/2022	12072244	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T Childrens Residential Care	07/09/2022	12072244	26,558.01	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	Ikon Arts Management Clients Account	07/09/2022	12072244	2,160.00	Cultural And Entertainment 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 Adults & Communities	Adult Social Care	1209	Jenx Limited	07/09/2022	12072244	916.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	07/09/2022	12072244	1,348.38	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	07/09/2022	12072244	2,137.50	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Mott Macdonald	07/09/2022	12072244	4,359.80	Contractors General	Contractors General
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	07/09/2022	12072244	686.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	07/09/2022	12072244	686.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	07/09/2022	12072244	4,003.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5640	Newsquest Media Group Ltd	07/09/2022	12072244	800.12	Non Staff Advertising	Services
ED Children & Public Health	Public Health	7713	Nhs Arden & Greater East Midlands Csu	07/09/2022	12072244	3,149.75	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713	Nhs Arden & Greater East Midlands Csu	07/09/2022	12072244	3,149.75	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	07/09/2022	12072244	591.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Parkthatbike Limited	07/09/2022	12072244	9,990.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Pentland Plants	07/09/2022	12072244	1,009.61	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	07/09/2022	12072244	1,202.55	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	Raddliffe Chambers Account No 2 T/A Anthony Dearing	07/09/2022	12072244	2,550.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	07/09/2022	12072244	650.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	07/09/2022	12072244	3,523.14	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	07/09/2022	12072244	7,087.49	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100	Ronald Blacker Care	07/09/2022	12072244	2,454.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	07/09/2022	12072244	7,813.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	07/09/2022	12072244	589.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Shalamar Children Limited	07/09/2022	12072244	20,929.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	South Essex Alliance Multi-Academy Trust T/A Wyburns Primary School	07/09/2022	12072244	886.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	07/09/2022	12072244	7,458.00	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5030	South Essex Property Services	07/09/2022	12072244	8,230.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cc.	07/09/2022	12072244	9,681.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cc.	07/09/2022	12072244	616.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cc.	07/09/2022	12072244	1,116.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cc.	07/09/2022	12072244	666.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cc.	07/09/2022	12072244	9,695.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cc.	07/09/2022	12072244	630.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cc.	07/09/2022	12072244	1,216.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cc.	07/09/2022	12072244	631.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cc.	07/09/2022	12072244	10,112.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cc.	07/09/2022	12072244	527.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cc.	07/09/2022	12072244	1,273.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cc.	07/09/2022	12072244	617.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	07/09/2022	12072244	12,508.96	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	07/09/2022	12072244	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	07/09/2022	12072244	3,178.61	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco UK & Ireland Ltd	07/09/2022	12072244	13,428.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	07/09/2022	12072244	2,308.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	07/09/2022	12072244	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Willoughby Book Club Ltd	07/09/2022	12072244	1,972.50	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4115	Triple L Training & Medical Ltd	07/09/2022	12072244	1,995.00	Medical And Health Services	Services
ED Adults & Communities	Housing Services	1011	Valuing Care Ltd	07/09/2022	12072244	6,625.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	07/09/2022	12072244	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	07/09/2022	12072244	1,406.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	07/09/2022	12072244	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	07/09/2022	12072244	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	07/09/2022	12072244	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	07/09/2022	12072244	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	09/09/2022	12072256	14,110.20	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	09/09/2022	12072256	12,134.07	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	09/09/2022	12072256	7,499.70	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	09/09/2022	12072256	7,162.40	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	09/09/2022	12072256	6,563.20	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	09/09/2022	12072256	6,571.35	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	09/09/2022	12072256	77,297.94	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	09/09/2022	12072256	6,520.46	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	9009	(G) Kieran Lucas Contractors Ltd	09/09/2022	12072256	6,998.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	09/09/2022	12072256	3,210.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	09/09/2022	12072256	1,880.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	09/09/2022	12072256	1,343.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) Mansard Roofing Ltd	09/09/2022	12072256	9,990.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	09/09/2022	12072256	21,634.23	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	09/09/2022	12072256	80,000.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	09/09/2022	12072256	6,580.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	09/09/2022	12072256	60,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	09/09/2022	12072256	363,139.38	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	09/09/2022	12072256	27,424.38	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	09/09/2022	12072256	33,431.59	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	09/09/2022	12072256	21,692.21	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	09/09/2022	12072256	1,435.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	09/09/2022	12072256	6,982.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	09/09/2022	12072256	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	09/09/2022	12072256	5,064.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	09/09/2022	12072256	4,889.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	09/09/2022	12072256	128,294.47	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	09/09/2022	12072256	2,188.38	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	09/09/2022	12072256	568.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	09/09/2022	12072256	2,099.37	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	09/09/2022	12072256	1,811.39	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	09/09/2022	12072256	9,195.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	09/09/2022	12072256	1,556.46	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Siemens Mobility Limited	09/09/2022	12072256	800.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Waltham Forest Engineering Ltd	09/09/2022	12072256	546.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(N) Ccr Property Services Ltd	09/09/2022	12072256	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Collision Building Services	09/09/2022	12072256	20,000.00	Grants Paid	Grants Paid
ED Strategy, Change & Governance	Central Services	7130	Abavus Limited	09/09/2022	12072256	3,465.00	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3200	Ac Independent Social Care Ltd	09/09/2022	12072256	2,800.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3200	Ac Independent Social Care Ltd	09/09/2022	12072256	1,400.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	09/09/2022	12072256	900.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/09/2022	12072256	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/09/2022	12072256	969.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/09/2022	12072256	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/09/2022	12072256	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/09/2022	12072256	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	09/09/2022	12072256	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/09/2022	12072256	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	09/09/2022	12072256	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	09/09/2022	12072256	627.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	9011	Asbestos Analysts Limited	09/09/2022	12072256	641.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	09/09/2022	12072256	3,860.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	09/09/2022	12072256	600.48	Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5637	Bee Herd Ltd	09/09/2022	12072256	3,300.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3189	Bigfork Limited	09/09/2022	12072256	665.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	09/09/2022	12072256	6,875.49	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	09/09/2022	12072256	663.21	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	09/09/2022	12072256	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	09/09/2022	12072256	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	09/09/2022	12072256	5,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/09/2022	12072256	11,877.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	09/09/2022	12072256	1,652.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Castle Point Motors	09/09/2022	12072256	1,166.71	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1506	Change Grow Live T/A Change Grow Live Services Ltd	09/09/2022	12072256	198,184.38	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1512	Change Grow Live T/A Change Grow Live Services Ltd	09/09/2022	12072256	6,711.26	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	09/09/2022	12072256	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	09/09/2022	12072256	4,942.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	09/09/2022	12072256	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	09/09/2022	12072256	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	09/09/2022	12072256	3,559.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	09/09/2022	12072256	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	09/09/2022	12072256	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	09/09/2022	12072256	2,845.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	09/09/2022	12072256	2,774.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	09/09/2022	12072256	5,799.92	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Coram Chambers T/A Nicholas O'Brien	09/09/2022	12072256	5,650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1206	Craegmoor Turketel Road Priory	09/09/2022	12072256	9,216.76	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	D & D Autos (Ashford) Limited T/A D & D Auto Repairs	09/09/2022	12072256	5,211.56	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Design For Independence	09/09/2022	12072256	6,846.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Design For Independence	09/09/2022	12072256	3,894.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	09/09/2022	12072256	1,477.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Housing Services	9007	E Bardets/ Or Bardheci T/A Just Greek & Tasty	09/09/2022	12072256	5,047.80	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Fargro Limited	09/09/2022	12072256	707.70	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	09/09/2022	12072256	10,175.28	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	09/09/2022	12072256	3,568.41	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5642	Fraser Mugeridge Studio	09/09/2022	12072256	7,403.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	09/09/2022	12072256	646.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	09/09/2022	12072256	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	793.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	1,239.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	641.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	864.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	09/09/2022	12072256	1,159.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	09/09/2022	12072256	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	1,244.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	1,624.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	2,251.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	2,413.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	1,786.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/09/2022	12072256	2,128.00	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	2,451.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	681.17	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	2,415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	768.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	681.17	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	6,248.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	682.50	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	4,845.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	4,845.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	592.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	1,664.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	3,412.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	1,260.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/09/2022	12072256	2,315.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3471	Instakil Pest Control Services	09/09/2022	12072256	504.00	Pest Control	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	5606	Jamieson Mills Limited	09/09/2022	12072256	3,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	Jamieson Mills Limited	09/09/2022	12072256	5,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	09/09/2022	12072256	1,078.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	Manor Rest Home	09/09/2022	12072256	630.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Psmart Care	09/09/2022	12072256	2,356.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Psmart Care	09/09/2022	12072256	2,650.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	09/09/2022	12072256	22,317.50	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5643	Mott Macdonald	09/09/2022	12072256	21,006.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5010	Mott Macdonald	09/09/2022	12072256	18,216.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	09/09/2022	12072256	6,815.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Path Residential Limited T/A Seaside House	09/09/2022	12072256	23,616.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Nhs Arden & Greater East Midlands Csu	09/09/2022	12072256	3,149.75	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Nonlanhia Abigail Mkhize T/A Top Option Healthcare Limited	09/09/2022	12072256	617.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Oakhills Care Services Ltd	09/09/2022	12072256	4,831.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	09/09/2022	12072256	676.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	09/09/2022	12072256	1,600.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1209	Ots Limited	09/09/2022	12072256	2,383.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	09/09/2022	12072256	3,450.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	09/09/2022	12072256	3,700.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	09/09/2022	12072256	2,760.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4010	Realm Video Limited	09/09/2022	12072256	1,300.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2022	12072256	3,642.85	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	09/09/2022	12072256	600.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	09/09/2022	12072256	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	09/09/2022	12072256	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	09/09/2022	12072256	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	09/09/2022	12072256	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	09/09/2022	12072256	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	09/09/2022	12072256	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	09/09/2022	12072256	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	09/09/2022	12072256	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	09/09/2022	12072256	3,180.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2027	Salford City Council General Fund	09/09/2022	12072256	10,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Salvation Army	09/09/2022	12072256	3,769.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Savannah Lodge Limited - Primrose	09/09/2022	12072256	520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Savannah Lodge Limited - Primrose	09/09/2022	12072256	18,821.42	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Secure Retail Limited	09/09/2022	12072256	647.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201	Serco Limited	09/09/2022	12072256	3,250.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	09/09/2022	12072256	560.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	09/09/2022	12072256	513.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	South Essex Youth Symphony Orchestra T/A Seyso	09/09/2022	12072256	3,000.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	09/09/2022	12072256	2,835.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	2045	Southend Pride	09/09/2022	12072256	2,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Public Health	7678	Stonewall Equality Limited	09/09/2022	12072256	950.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore UK Ltd	09/09/2022	12072256	1,413.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1512	The Centre For Public Innovation Cic	09/09/2022	12072256	8,970.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1145	The Harbour Club (Care) Ltd	09/09/2022	12072256	1,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	09/09/2022	12072256	21,734.01	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	09/09/2022	12072256	91,215.21	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	09/09/2022	12072256	719.57	Advertising	Advertising
ED Growth & Housing	Planning Services	5637	Trade Hub Direct	09/09/2022	12072256	1,249.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Trix Medcare Ltd	09/09/2022	12072256	2,631.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Vibe Southend Ltd	09/09/2022	12072256	1,196.61	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	Vip-System Ltd	09/09/2022	12072256	2,518.62	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	12/09/2022	12072259	13,933.23	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	12/09/2022	12072259	4,850.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Sos Electricals & Services Ltd	12/09/2022	12072259	21,977.34	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1342	Association Of Directors Of Adult Social Services T/A Adass	12/09/2022	12072259	2,293.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3892	Carter Brown - The Expert Service Limited	12/09/2022	12072259	1,035.67	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	9012	Daniel Halls T/A Drh365 Solutions	12/09/2022	12072259	658.13	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	12/09/2022	12072259	990.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	12/09/2022	12072259	1,485.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	Dr H W Ng	12/09/2022	12072259	1,380.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	Dr Houston	12/09/2022	12072259	790.00	Medical And Health Services	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Public Health	7625	Dr Navin Kumar - Central Surgery	12/09/2022	12072259	780.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	Dr Nk Shah	12/09/2022	12072259	550.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	Dr S Lal Vashisht & Dr R Rehman	12/09/2022	12072259	830.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	Dr S Zaidi'S Practice	12/09/2022	12072259	1,940.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	Drs A & N Krishnan Practice A/C	12/09/2022	12072259	1,300.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/09/2022	12072259	931.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176	Greenhalgh Kerr Solicitors Limited T/A Greenhalgh Kerr	12/09/2022	12072259	3,755.00	Professional Fees	Services
ED Finance & Resources	Central Services	2176	Greenhalgh Kerr Solicitors Limited T/A Greenhalgh Kerr	12/09/2022	12072259	1,263.00	Professional Fees	Services
ED Finance & Resources	Central Services	2176	Greenhalgh Kerr Solicitors Limited T/A Greenhalgh Kerr	12/09/2022	12072259	668.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	12/09/2022	12072259	2,288.20	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3892	Mecrow Medical Services Ltd	12/09/2022	12072259	1,445.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	Mr D Paye T/A Paye Properties Limited	12/09/2022	12072259	1,650.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Mr D Paye T/A Paye Properties Limited	12/09/2022	12072259	1,650.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230	Mr R H Crabtree T/A Aspire Artwork	12/09/2022	12072259	1,500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	12/09/2022	12072259	884.86	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	12/09/2022	12072259	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	12/09/2022	12072259	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	12/09/2022	12072259	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	12/09/2022	12072259	6,997.44	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3385	Queensway House	12/09/2022	12072259	3,165.02	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	12/09/2022	12072259	1,602.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	12/09/2022	12072259	1,990.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	12/09/2022	12072259	1,983.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	12/09/2022	12072259	1,526.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	12/09/2022	12072259	2,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	9010	Sharpe Pritchard	12/09/2022	12072259	3,264.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	12/09/2022	12072259	1,860.00	Social Care Services	Services
ED Children & Public Health	Public Health	7625	Southend Medical Centre	12/09/2022	12072259	750.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4015	Storm Creative Media Limited	12/09/2022	12072259	3,250.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4020	Storm Creative Media Limited	12/09/2022	12072259	1,628.50	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7625	The Valkyrie Surgery	12/09/2022	12072259	1,040.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	12/09/2022	12072259	600.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	12/09/2022	12072259	660.03	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	12/09/2022	12072259	807.17	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Trix Medicare Ltd	12/09/2022	12072259	2,650.50	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	West Road Surgery T/A Dr Cordess & Partners	12/09/2022	12072259	690.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	7165	Whybrow & Dodds Limited Office Account	12/09/2022	12072259	800.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1321	Youngs Flooring	12/09/2022	12072259	830.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	13/09/2022	12072261	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	13/09/2022	12072261	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	13/09/2022	12072261	750.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/09/2022	12072261	950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/09/2022	12072261	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/09/2022	12072261	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130	Ashley Community Care Services Ltd T/A Ashley Care	13/09/2022	12072261	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	13/09/2022	12072261	13,446.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	13/09/2022	12072261	841.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	13/09/2022	12072261	2,955.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	13/09/2022	12072261	3,616.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	13/09/2022	12072261	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	13/09/2022	12072261	2,350.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Chiddicks Homes Clients Account	13/09/2022	12072261	2,692.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	13/09/2022	12072261	15,882.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	13/09/2022	12072261	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	13/09/2022	12072261	1,923.35	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Colchester Amphora Trading Limited	13/09/2022	12072261	1,200.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	13/09/2022	12072261	3,650.35	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	13/09/2022	12072261	13,088.16	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	13/09/2022	12072261	6,171.74	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	13/09/2022	12072261	52,011.51	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5637	Features Beauty/Academy Ltd	13/09/2022	12072261	1,984.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	13/09/2022	12072261	788.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,375.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	3,458.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	13/09/2022	12072261	912.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,080.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,413.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	2,376.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	1,168.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	1,425.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	1,168.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	13/09/2022	12072261	926.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	13/09/2022	12072261	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	13/09/2022	12072261	3,452.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	13/09/2022	12072261	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	13/09/2022	12072261	2,640.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	13/09/2022	12072261	590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/09/2022	12072261	2,288.20	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5637	Integrate Group Ltd	13/09/2022	12072261	9,336.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3389	Kb Consulting & Review	13/09/2022	12072261	5,220.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	13/09/2022	12072261	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	13/09/2022	12072261	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	13/09/2022	12072261	3,265.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	13/09/2022	12072261	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	13/09/2022	12072261	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	13/09/2022	12072261	1,450.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	13/09/2022	12072261	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	13/09/2022	12072261	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	M P Clarke T/A Martin Clarke Tutor	13/09/2022	12072261	560.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	13/09/2022	12072261	2,061.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	13/09/2022	12072261	1,857.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	Portico Academy Trust	13/09/2022	12072261	1,920.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3030	Portico Academy Trust T/A Hamstel Junior School	13/09/2022	12072261	517.10	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	13/09/2022	12072261	1,596.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	957.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	13/09/2022	12072261	2,394.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	862.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	13/09/2022	12072261	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	786.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	938.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2022	12072261	764.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	13/09/2022	12072261	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	13/09/2022	12072261	961.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	13/09/2022	12072261	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	13/09/2022	12072261	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1231	Southend Central Hotel Ltd	13/09/2022	12072261	1,860.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6010	Southend Central Hotel Ltd	13/09/2022	12072261	3,840.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Southend Guest House	13/09/2022	12072261	860.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Symology Limited	13/09/2022	12072261	3,010.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637	The Black Buoy Trading Company Ltd	13/09/2022	12072261	2,448.50	Grants	Grants And Subscriptions
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	13/09/2022	12072261	91,215.21	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Total Merchandise Limited	13/09/2022	12072261	1,633.39	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Trix Medcare Ltd	13/09/2022	12072261	684.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Unit4 Business Software Ltd	13/09/2022	12072261	48,121.21	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7071	Unit4 Business Software Ltd	13/09/2022	12072261	50,040.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7133	Unit4 Business Software Ltd	13/09/2022	12072261	187,499.94	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7133	Unit4 Business Software Ltd	13/09/2022	12072261	49,682.35	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5642	Unpuzzled Theatre Company Ctc	13/09/2022	12072261	2,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	13/09/2022	12072261	1,044.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	13/09/2022	12072261	665.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Witcombe Surveying And Conservation Ltd	13/09/2022	12072261	636.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	(G) Ad Gp Ltd	14/09/2022	12072270	3,952.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Blake Contractors Limited	14/09/2022	12072270	3,416.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Eurovia Infrastructure Limited	14/09/2022	12072270	210,158.89	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	14/09/2022	12072270	16,578.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	14/09/2022	12072270	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	14/09/2022	12072270	6,450.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (Uk) Ltd	14/09/2022	12072270	1,806.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4035	(N) Ccr Property Services Ltd	14/09/2022	12072270	1,013.51	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Jenoptik Uk Limited	14/09/2022	12072270	42,586.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	Academies Enterprise Trust T/A Ashingdon Primary Academy	14/09/2022	12072270	1,550.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	14/09/2022	12072270	1,150.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	14/09/2022	12072270	860.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/09/2022	12072270	4,529.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/09/2022	12072270	1,482.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/09/2022	12072270	1,811.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/09/2022	12072270	1,152.90	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/09/2022	12072270	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/09/2022	12072270	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Beckett Rankine Ltd	14/09/2022	12072270	1,441.12	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	14/09/2022	12072270	6,875.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	14/09/2022	12072270	3,348.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	14/09/2022	12072270	9,679.33	Main Contractor	Main Contractor
ED Growth & Housing	Adult Social Care	1006	Castle Point Borough Council No 1 Account	14/09/2022	12072270	10,000.00	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2205	Catholic Church Eastwood St Peters ::(Accounts Payable Sundry)	14/09/2022	12072270	640.00	Property Rental	Rents
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	14/09/2022	12072270	680.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	14/09/2022	12072270	1,844.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	14/09/2022	12072270	1,824.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	14/09/2022	12072270	2,600.00	Barristers fees	Services
ED Finance & Resources	Central Services	7096	Essex Interpreting Ltd	14/09/2022	12072270	1,314.05	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Essex Supplies (Uk) Limited	14/09/2022	12072270	799.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Essex Supplies (Uk) Limited	14/09/2022	12072270	1,599.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	Georgina Hanser For Fairview Farm Enterprises	14/09/2022	12072270	1,201.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/09/2022	12072270	3,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/09/2022	12072270	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/09/2022	12072270	1,956.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/09/2022	12072270	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/09/2022	12072270	1,045.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/09/2022	12072270	1,149.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	14/09/2022	12072270	907.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/09/2022	12072270	2,394.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	14/09/2022	12072270	1,078.44	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	14/09/2022	12072270	999.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	14/09/2022	12072270	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	14/09/2022	12072270	786.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	14/09/2022	12072270	786.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	14/09/2022	12072270	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	14/09/2022	12072270	786.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	14/09/2022	12072270	983.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Harwood House Day Centre	14/09/2022	12072270	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	14/09/2022	12072270	1,048.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	14/09/2022	12072270	524.40	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/09/2022	12072270	2,288.20	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	5606	Hvg Sorrell Limited Office Account	14/09/2022	12072270	3,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1490	Id Medical	14/09/2022	12072270	1,050.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4245	Judge Sampson Ltd	14/09/2022	12072270	702.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	14/09/2022	12072270	2,650.50	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Mott Macdonald	14/09/2022	12072270	3,089.49	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	14/09/2022	12072270	10,232.02	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	14/09/2022	12072270	765.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	14/09/2022	12072270	765.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	14/09/2022	12072270	765.00	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	14/09/2022	12072270	4,134.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	14/09/2022	12072270	686.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	14/09/2022	12072270	686.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1076	Ncs T/A Westbury Day Care	14/09/2022	12072270	1,564.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ncs T/A Westbury Day Care	14/09/2022	12072270	823.50	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	14/09/2022	12072270	747.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	14/09/2022	12072270	1,862.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	14/09/2022	12072270	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/09/2022	12072270	644.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/09/2022	12072270	805.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/09/2022	12072270	1,211.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	Riukl Hygiene No 1 T/A Initial Washroom Hygiene	14/09/2022	12072270	2,444.04	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4015	Rockshop Wholesale Ltd	14/09/2022	12072270	805.16	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	Rosco Limited	14/09/2022	12072270	2,237.50	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	14/09/2022	12072270	2,688.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/09/2022	12072270	558.11	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/09/2022	12072270	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplius Limited T/A Seccare+	14/09/2022	12072270	7,277.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplius Limited T/A Seccare+	14/09/2022	12072270	779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplius Limited T/A Seccare+	14/09/2022	12072270	7,189.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplius Limited T/A Seccare+	14/09/2022	12072270	1,007.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	14/09/2022	12072270	517.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	14/09/2022	12072270	1,176.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2114	South Essex College Of Further & Higher Education	14/09/2022	12072270	14,805.00	Education Services	Services
ED Growth & Housing	Planning Services	5641	Specialist Trade Courses Limited	14/09/2022	12072270	1,960.20	3rd Party training	Services
ED Finance & Resources	Central Services	7165	St Mary'S Prittlewell Pcc	14/09/2022	12072270	8,000.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	14/09/2022	12072270	16,714.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/09/2022	12072270	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/09/2022	12072270	521.08	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4015	Town Mills Craft Centre Limited T/A House Of Marbles	14/09/2022	12072270	628.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105	Trafalgar Uk Theatres Limited T/A Southend Cliffs Pavilion	14/09/2022	12072270	2,662.50	Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4115	Triple L Training & Medical Ltd	14/09/2022	12072270	1,995.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4120	Vanitorials Limited	14/09/2022	12072270	769.40	Cleaning Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Whybrow & Dodds Limited Office Account	14/09/2022	12072270	1,000.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	14/09/2022	12072270	1,480.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4045	(G) Amalgamated Lifts Limited	16/09/2022	12072284	3,909.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	16/09/2022	12072284	65,841.91	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Blake Contractors Limited	16/09/2022	12072284	727.50	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Blake Contractors Limited	16/09/2022	12072284	1,087.95	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

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	4200	(G) Blake Contractors Limited	16/09/2022	12072284	2,614.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	16/09/2022	12072284	1,570.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	16/09/2022	12072284	9,350.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(N) Ccr Property Services Ltd	16/09/2022	12072284	919.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	(N) Peter Franklin	16/09/2022	12072284	750.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	16/09/2022	12072284	8,950.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	A K Support Housing Limited	16/09/2022	12072284	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	16/09/2022	12072284	18,364.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	16/09/2022	12072284	3,509.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	16/09/2022	12072284	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	16/09/2022	12072284	4,410.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Achieve Together Limited	16/09/2022	12072284	15,977.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	16/09/2022	12072284	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Rest Home Ltd	16/09/2022	12072284	20,022.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Rest Home Ltd	16/09/2022	12072284	6,463.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Rest Home Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	16/09/2022	12072284	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	16/09/2022	12072284	12,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	16/09/2022	12072284	18,287.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	16/09/2022	12072284	6,043.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	16/09/2022	12072284	15,317.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	16/09/2022	12072284	2,141.10	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	16/09/2022	12072284	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	16/09/2022	12072284	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	16/09/2022	12072284	16,351.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	16/09/2022	12072284	3,881.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Alyson House Rch Ltd	16/09/2022	12072284	12,326.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	16/09/2022	12072284	9,129.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Ambulance Service College	16/09/2022	12072284	713.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	16/09/2022	12072284	611.86	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	16/09/2022	12072284	14,890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	16/09/2022	12072284	1,865.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	16/09/2022	12072284	13,762.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	16/09/2022	12072284	6,003.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	16/09/2022	12072284	3,474.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	16/09/2022	12072284	2,031.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	16/09/2022	12072284	1,777.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	16/09/2022	12072284	15,737.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Astral Lodge Ltd	16/09/2022	12072284	3,541.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	16/09/2022	12072284	18,886.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	16/09/2022	12072284	4,282.20	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	16/09/2022	12072284	6,279.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Barnardos South East & Anglia Regional Office	16/09/2022	12072284	1,331.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	16/09/2022	12072284	102,129.28	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	16/09/2022	12072284	4,207.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	16/09/2022	12072284	4,583.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	16/09/2022	12072284	27,856.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Benslow Management Company Limited	16/09/2022	12072284	2,877.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	16/09/2022	12072284	13,258.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	16/09/2022	12072284	2,561.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	16/09/2022	12072284	2,223.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	16/09/2022	12072284	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	16/09/2022	12072284	4,813.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	16/09/2022	12072284	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	16/09/2022	12072284	514.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	16/09/2022	12072284	2,542.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Boulevard Lodge Residential Care Home	16/09/2022	12072284	3,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	16/09/2022	12072284	5,017.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	16/09/2022	12072284	13,100.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Braemar Lodge	16/09/2022	12072284	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Care Home Limited	16/09/2022	12072284	2,749.04	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5642	Brazilarte Limited	16/09/2022	12072284	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	16/09/2022	12072284	24,009.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	16/09/2022	12072284	7,495.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	16/09/2022	12072284	2,783.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Brooklands Care Home Ltd	16/09/2022	12072284	1,093.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	16/09/2022	12072284	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	16/09/2022	12072284	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Canaryford Ltd T/A Parklands Nursing Home	16/09/2022	12072284	2,744.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	16/09/2022	12072284	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	16/09/2022	12072284	19,152.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	16/09/2022	12072284	3,000.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	16/09/2022	12072284	6,319.60	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	16/09/2022	12072284	3,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	16/09/2022	12072284	131,773.11	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	16/09/2022	12072284	178,687.95	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Lip	16/09/2022	12072284	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	16/09/2022	12072284	1,876.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	16/09/2022	12072284	8,210.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Choice Support	16/09/2022	12072284	1,876.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	16/09/2022	12072284	9,110.16	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Clip Sound And Music Cic	16/09/2022	12072284	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	16/09/2022	12072284	7,816.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	16/09/2022	12072284	16,986.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	16/09/2022	12072284	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	16/09/2022	12072284	5,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Crowstone Home	16/09/2022	12072284	4,372.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	16/09/2022	12072284	5,471.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	16/09/2022	12072284	13,428.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	16/09/2022	12072284	1,811.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	16/09/2022	12072284	4,418.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	16/09/2022	12072284	20,779.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	16/09/2022	12072284	880.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	16/09/2022	12072284	10,306.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Drive Devilbiss Healthcare Limited	16/09/2022	12072284	786.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Drive Devilbiss Healthcare Limited	16/09/2022	12072284	786.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	16/09/2022	12072284	906.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	E & F Enterprises Ltd T/A Palmerston Care Home	16/09/2022	12072284	19,305.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F Enterprises Ltd T/A Palmerston Care Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F Enterprises Ltd T/A Palmerston Care Home	16/09/2022	12072284	2,388.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F Enterprises Ltd T/A Palmerston Care Home	16/09/2022	12072284	1,647.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	16/09/2022	12072284	245,837.42	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	16/09/2022	12072284	525.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	16/09/2022	12072284	175,294.41	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	16/09/2022	12072284	6,793.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	16/09/2022	12072284	2,611.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ElginCare	16/09/2022	12072284	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ElginCare	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	Encore Envelopes Ltd	16/09/2022	12072284	859.50	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/09/2022	12072284	684.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/09/2022	12072284	669.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/09/2022	12072284	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/09/2022	12072284	1,230.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/09/2022	12072284	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/09/2022	12072284	1,743.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/09/2022	12072284	646.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	16/09/2022	12072284	4,500.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	16/09/2022	12072284	18,400.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	16/09/2022	12072284	4,875.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	16/09/2022	12072284	19,300.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Ernest Doe And Sons Ltd	16/09/2022	12072284	8,077.47	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	16/09/2022	12072284	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	16/09/2022	12072284	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	16/09/2022	12072284	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	16/09/2022	12072284	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	16/09/2022	12072284	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	16/09/2022	12072284	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	16/09/2022	12072284	165,776.47	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Fargro Limited	16/09/2022	12072284	2,904.20	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	16/09/2022	12072284	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	16/09/2022	12072284	29,097.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	16/09/2022	12072284	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy	16/09/2022	12072284	2,729.72	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5642	Five Seasons Ltd	16/09/2022	12072284	2,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	16/09/2022	12072284	3,702.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	16/09/2022	12072284	3,268.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	16/09/2022	12072284	3,702.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	16/09/2022	12072284	4,163.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	16/09/2022	12072284	3,240.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	16/09/2022	12072284	3,240.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	16/09/2022	12072284	677.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/09/2022	12072284	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/09/2022	12072284	12,736.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/09/2022	12072284	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/09/2022	12072284	3,806.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/09/2022	12072284	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/09/2022	12072284	3,806.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/09/2022	12072284	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/09/2022	12072284	5,872.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	16/09/2022	12072284	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	16/09/2022	12072284	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	16/09/2022	12072284	17,761.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	16/09/2022	12072284	2,900.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	16/09/2022	12072284	7,623.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	Hamelin Trust	16/09/2022	12072284	2,869.12	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	16/09/2022	12072284	152,890.38	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1380	Hrh Healthcare Limited T/As Hollyrose House	16/09/2022	12072284	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	16/09/2022	12072284	1,225.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	16/09/2022	12072284	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	16/09/2022	12072284	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	16/09/2022	12072284	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167	Juniper Education Services Ltd T/A Ees For Schools	16/09/2022	12072284	669.50	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	16/09/2022	12072284	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	16/09/2022	12072284	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	16/09/2022	12072284	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	16/09/2022	12072284	6,848.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	16/09/2022	12072284	12,235.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	16/09/2022	12072284	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	16/09/2022	12072284	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	16/09/2022	12072284	9,441.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	16/09/2022	12072284	4,277.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	16/09/2022	12072284	9,880.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	16/09/2022	12072284	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	16/09/2022	12072284	18,586.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	16/09/2022	12072284	17,886.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	16/09/2022	12072284	19,315.05	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	16/09/2022	12072284	3,750.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	16/09/2022	12072284	2,310.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Legra Residential Ltd T/A Legra Residential Care Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	16/09/2022	12072284	226,277.94	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	16/09/2022	12072284	1,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	16/09/2022	12072284	7,785.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Lih Mat T/A Edwards Hall Primary School	16/09/2022	12072284	4,199.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Liability	16/09/2022	12072284	1,196.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Liability	16/09/2022	12072284	5,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Liability	16/09/2022	12072284	7,119.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Liability	16/09/2022	12072284	6,054.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Liability	16/09/2022	12072284	6,114.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	16/09/2022	12072284	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	16/09/2022	12072284	9,210.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	16/09/2022	12072284	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	16/09/2022	12072284	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	16/09/2022	12072284	18,506.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	16/09/2022	12072284	12,053.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Manor Rest Home	16/09/2022	12072284	7,885.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	16/09/2022	12072284	6,971.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	16/09/2022	12072284	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	16/09/2022	12072284	11,251.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Maviswood Ltd	16/09/2022	12072284	1,650.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	16/09/2022	12072284	16,552.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	16/09/2022	12072284	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Meteor Rest Home Ltd	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	16/09/2022	12072284	3,870.45	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	16/09/2022	12072284	157,911.17	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	Millton Hall Primary Sch	16/09/2022	12072284	272,976.93	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4230	Miss N S Farnham T/A Nicola Cry	16/09/2022	12072284	1,080.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	Mr David Taylor T/A Sculptureman	16/09/2022	12072284	4,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1260	Mr John David Roberts T/A Maes Teg Residential Home	16/09/2022	12072284	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	16/09/2022	12072284	14,098.28	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	16/09/2022	12072284	2,637.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr Rajan Dhiraajal Madlani & Mrs Daksha Madlani & Mr Dhiraajal Bhimji Madlani T/A Old Shenfield Place	16/09/2022	12072284	3,960.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Mrs L J Blanchette T/A Consciously Clothed	16/09/2022	12072284	5,040.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	16/09/2022	12072284	10,183.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	16/09/2022	12072284	2,561.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	16/09/2022	12072284	2,097.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Mrs V L Rattan T/As Brook Care Home	16/09/2022	12072284	4,529.25	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	16/09/2022	12072284	2,249.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	16/09/2022	12072284	2,783.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	16/09/2022	12072284	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Nah Care Ltd T/A Langley Lodge Nursing Home	16/09/2022	12072284	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	16/09/2022	12072284	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	16/09/2022	12072284	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	16/09/2022	12072284	16,506.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	16/09/2022	12072284	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Ncs T/A Westbury Day Care	16/09/2022	12072284	741.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ncs T/A Westbury Day Care	16/09/2022	12072284	1,482.30	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	16/09/2022	12072284	29,392.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited	16/09/2022	12072284	16,426.52	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Nhs Arden & Greater East Midlands Csu	16/09/2022	12072284	1,162.96	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5637	Novlr Ltd	16/09/2022	12072284	6,300.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	16/09/2022	12072284	6,997.44	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	16/09/2022	12072284	14,164.20	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	Oak Lodge Care Ltd T/A The Ilacs Residential Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Ilacs Residential Home	16/09/2022	12072284	5,352.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Oak Lodge Care Ltd T/A The Ilacs Residential Home	16/09/2022	12072284	1,976.40	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oakdale Care Home Ltd	16/09/2022	12072284	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Oasis Supported Living Ltd	16/09/2022	12072284	10,473.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	16/09/2022	12072284	34,398.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	16/09/2022	12072284	3,809.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	16/09/2022	12072284	11,199.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Obee Ltd T/A Bliss Residential Care Home	16/09/2022	12072284	4,611.60	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	16/09/2022	12072284	2,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	16/09/2022	12072284	675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	16/09/2022	12072284	32,458.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	16/09/2022	12072284	4,586.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	P Tuckwell Ltd	16/09/2022	12072284	3,329.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	16/09/2022	12072284	64,703.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	16/09/2022	12072284	16,752.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	16/09/2022	12072284	8,115.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	16/09/2022	12072284	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	16/09/2022	12072284	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	16/09/2022	12072284	4,275.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/09/2022	12072284	1,531.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/09/2022	12072284	9,312.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/09/2022	12072284	6,322.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/09/2022	12072284	2,445.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	16/09/2022	12072284	3,086.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Potensial Ltd T/A Potens	16/09/2022	12072284	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	16/09/2022	12072284	2,057.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	16/09/2022	12072284	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	16/09/2022	12072284	1,309.40	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	Prism Medical Uk	16/09/2022	12072284	533.14	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	16/09/2022	12072284	1,292.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	Quantec Consultants Ltd	16/09/2022	12072284	2,405.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	16/09/2022	12072284	4,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	16/09/2022	12072284	22,833.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	16/09/2022	12072284	5,758.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	16/09/2022	12072284	22,391.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	16/09/2022	12072284	6,953.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Rampage Mas Community Interest Company	16/09/2022	12072284	3,065.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/09/2022	12072284	1,722.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/09/2022	12072284	805.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/09/2022	12072284	1,051.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/09/2022	12072284	1,359.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/09/2022	12072284	668.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/09/2022	12072284	545.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/09/2022	12072284	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/09/2022	12072284	634.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/09/2022	12072284	1,088.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	16/09/2022	12072284	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	5,425.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	9,044.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	2,209.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	16/09/2022	12072284	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	565.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	745.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	3,690.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/09/2022	12072284	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	16/09/2022	12072284	3,638.32	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Ricoh Uk Limited	16/09/2022	12072284	1,126.76	Printing	Printing Stationery And General Office Expenses

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7111	Royal Mail	16/09/2022	12072284	1,876.22	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	16/09/2022	12072284	3,490.57	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	16/09/2022	12072284	5,870.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	16/09/2022	12072284	17,636.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	16/09/2022	12072284	20,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	16/09/2022	12072284	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	16/09/2022	12072284	1,385.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	16/09/2022	12072284	658.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	16/09/2022	12072284	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	16/09/2022	12072284	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	16/09/2022	12072284	97,209.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	16/09/2022	12072284	18,632.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	16/09/2022	12072284	10,713.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Runwood Homes	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Runwood Homes	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Runwood Homes	16/09/2022	12072284	7,870.45	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Adult Social Care	1386	S B Care Ltd	16/09/2022	12072284	13,934.20	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	16/09/2022	12072284	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	16/09/2022	12072284	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Salvation Army	16/09/2022	12072284	769.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	16/09/2022	12072284	30,858.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Salvation Army	16/09/2022	12072284	1,729.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Salvation Army	16/09/2022	12072284	988.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	16/09/2022	12072284	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	16/09/2022	12072284	10,095.60	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Seca Ltd	16/09/2022	12072284	856.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Secare+	16/09/2022	12072284	7,167.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Secare+	16/09/2022	12072284	1,111.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	16/09/2022	12072284	4,215.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	16/09/2022	12072284	5,624.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Select Primicare Ltd	16/09/2022	12072284	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	16/09/2022	12072284	118,955.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	16/09/2022	12072284	88,239.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	16/09/2022	12072284	66,114.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Sensitivity Ot Services	16/09/2022	12072284	1,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	16/09/2022	12072284	43,726.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	16/09/2022	12072284	6,080.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	16/09/2022	12072284	2,749.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	South Essex Fasteners Ltd	16/09/2022	12072284	1,254.79	Materials	Equipment Furniture And Materials
ED Growth & Housing	Children And Education Services	2139	Southend Adult Community College	16/09/2022	12072284	67,019.47	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Southend Adult Community College	16/09/2022	12072284	1,820.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5642	Southend Adult Community College	16/09/2022	12072284	650.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	16/09/2022	12072284	11,669.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	16/09/2022	12072284	1,758.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	16/09/2022	12072284	775.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	16/09/2022	12072284	6,455.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	16/09/2022	12072284	17,407.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	16/09/2022	12072284	10,176.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Southend On Sea Darby & Joan Organisation	16/09/2022	12072284	2,852.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	16/09/2022	12072284	34,713.25	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic	16/09/2022	12072284	9,841.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic	16/09/2022	12072284	622.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic	16/09/2022	12072284	1,315.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic	16/09/2022	12072284	631.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	16/09/2022	12072284	51,221.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	16/09/2022	12072284	4,292.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	16/09/2022	12072284	13,573.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	16/09/2022	12072284	15,470.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	16/09/2022	12072284	258,310.78	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	16/09/2022	12072284	20,689.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	16/09/2022	12072284	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	16/09/2022	12072284	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	16/09/2022	12072284	5,261.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	16/09/2022	12072284	3,417.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	16/09/2022	12072284	35,471.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	16/09/2022	12072284	1,811.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	16/09/2022	12072284	29,193.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	16/09/2022	12072284	1,334.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	16/09/2022	12072284	2,155.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	16/09/2022	12072284	6,477.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	16/09/2022	12072284	11,079.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	16/09/2022	12072284	7,598.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	16/09/2022	12072284	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	16/09/2022	12072284	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	16/09/2022	12072284	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	16/09/2022	12072284	198,418.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Strathmore Care Group	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	16/09/2022	12072284	67,423.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	16/09/2022	12072284	9,110.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	16/09/2022	12072284	29,265.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	The Strathmore Care Group	16/09/2022	12072284	2,828.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	16/09/2022	12072284	9,367.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	The Strathmore Care Group	16/09/2022	12072284	2,305.80	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	1581	The Strathmore Care Group	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	The Strathmore Care Group	16/09/2022	12072284	5,496.90	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	16/09/2022	12072284	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tic Care Homes Ltd	16/09/2022	12072284	5,087.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Tic Care Homes Ltd	16/09/2022	12072284	42,005.79	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	16/09/2022	12072284	600.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	16/09/2022	12072284	521.08	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	16/09/2022	12072284	600.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	16/09/2022	12072284	521.08	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5095	Tmp (UK) Ltd T/A Tmp Worldwide	16/09/2022	12072284	719.50	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	16/09/2022	12072284	660.03	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (UK) Ltd T/A Tmp Worldwide	16/09/2022	12072284	779.12	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	16/09/2022	12072284	3,800.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Unit4 Business World Uk User Group	16/09/2022	12072284	500.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	16/09/2022	12072284	7,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	16/09/2022	12072284	14,411.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	16/09/2022	12072284	2,968.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	16/09/2022	12072284	4,446.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	16/09/2022	12072284	5,278.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	16/09/2022	12072284	1,687.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	16/09/2022	12072284	131,311.48	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	16/09/2022	12072284	2,487.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	16/09/2022	12072284	18,299.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	16/09/2022	12072284	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	16/09/2022	12072284	5,758.96	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Wilkin & Sons Ltd	16/09/2022	12072284	610.89	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	16/09/2022	12072284	15,135.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Windermere Rest Home	16/09/2022	12072284	1,521.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	16/09/2022	12072284	4,446.90	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Worldbeaters Ltd	16/09/2022	12072284	3,450.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	16/09/2022	12072284	851.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	16/09/2022	12072284	1,480.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	20/09/2022	12072291	92,150.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(N) Aes Scaffolding Ltd	20/09/2022	12072291	5,690.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	Access Anyone Ltd	20/09/2022	12072291	700.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1350	Access Anyone Ltd	20/09/2022	12072291	500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Audax Supported Living Community Interest Company T/A Audax Foundations	20/09/2022	12072291	2,185.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Audax Supported Living Community Interest Company T/A Audax Foundations	20/09/2022	12072291	2,185.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Audax Supported Living Community Interest Company T/A Audax Foundations	20/09/2022	12072291	1,171.86	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	Audax Supported Living Community Interest Company T/A Audax Foundations	20/09/2022	12072291	3,764.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	20/09/2022	12072291	2,955.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	20/09/2022	12072291	528.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	20/09/2022	12072291	540.00	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4285	Biffa Waste Services Ltd	20/09/2022	12072291	552.37	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	20/09/2022	12072291	502.15	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	20/09/2022	12072291	1,340.00	Paper	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	20/09/2022	12072291	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	20/09/2022	12072291	662.94	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	20/09/2022	12072291	3,807.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	20/09/2022	12072291	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	20/09/2022	12072291	2,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	20/09/2022	12072291	12,239.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	20/09/2022	12072291	1,686.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	20/09/2022	12072291	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	20/09/2022	12072291	4,942.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	20/09/2022	12072291	4,942.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	20/09/2022	12072291	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	20/09/2022	12072291	4,337.93	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Dorians Office Account T/A Dorians Solicitors	20/09/2022	12072291	575.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	20/09/2022	12072291	4,457.20	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	20/09/2022	12072291	15,981.08	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	20/09/2022	12072291	6,760.49	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	20/09/2022	12072291	56,973.06	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	20/09/2022	12072291	931.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/09/2022	12072291	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/09/2022	12072291	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/09/2022	12072291	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/09/2022	12072291	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	20/09/2022	12072291	864.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	20/09/2022	12072291	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/09/2022	12072291	1,187.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	20/09/2022	12072291	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	20/09/2022	12072291	2,402.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	20/09/2022	12072291	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	20/09/2022	12072291	2,640.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	20/09/2022	12072291	590.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	Harp	20/09/2022	12072291	741.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	20/09/2022	12072291	9,133.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	20/09/2022	12072291	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	20/09/2022	12072291	3,265.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	20/09/2022	12072291	550.00	Accommodation Payment	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	20/09/2022	12072291	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	20/09/2022	12072291	1,450.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	20/09/2022	12072291	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	20/09/2022	12072291	1,650.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	2045	Michelle Cass T/A Michelle Cass Art	20/09/2022	12072291	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	20/09/2022	12072291	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	20/09/2022	12072291	2,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	20/09/2022	12072291	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	20/09/2022	12072291	2,394.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	20/09/2022	12072291	2,128.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	20/09/2022	12072291	22,913.34	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	20/09/2022	12072291	6,997.44	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3011	Oakhouse Montessori Limited	20/09/2022	12072291	1,176.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Oakhouse Montessori Limited	20/09/2022	12072291	931.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Oakhouse Montessori Limited	20/09/2022	12072291	686.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	20/09/2022	12072291	686.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	20/09/2022	12072291	980.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	20/09/2022	12072291	686.00	Child Minding	Services
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Office Account	20/09/2022	12072291	546.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	20/09/2022	12072291	51,232.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	20/09/2022	12072291	2,584.18	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	957.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	20/09/2022	12072291	1,638.56	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	620.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	REDACTED PERSONAL DATA	20/09/2022	12072291	860.00	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	3,371.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	563.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	615.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	20/09/2022	12072291	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	938.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	845.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	20/09/2022	12072291	834.90	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	620.39	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	20/09/2022	12072291	825.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/09/2022	12072291	764.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	20/09/2022	12072291	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	20/09/2022	12072291	961.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	20/09/2022	12072291	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	20/09/2022	12072291	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	20/09/2022	12072291	9,213.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	20/09/2022	12072291	631.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	20/09/2022	12072291	1,116.56	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	20/09/2022	12072291	779.12	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	20/09/2022	12072291	1,197.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	(N) Ccr Property Services Ltd	21/09/2022	12072299	1,841.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (UK) Ltd	21/09/2022	12072299	2,295.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255	Bibliotheca Ltd	21/09/2022	12072299	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	21/09/2022	12072299	3,485.23	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Business It Support Team Limited	21/09/2022	12072299	835.96	IT Hardware	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	21/09/2022	12072299	3,310.55	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	21/09/2022	12072299	11,745.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	21/09/2022	12072299	570.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	21/09/2022	12072299	2,100.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	21/09/2022	12072299	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	21/09/2022	12072299	2,100.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	21/09/2022	12072299	576.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	21/09/2022	12072299	550.00	Barriers fees	Services
ED Growth & Housing	Housing Services	9007	Easy-Gate Ltd	21/09/2022	12072299	2,485.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	21/09/2022	12072299	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	21/09/2022	12072299	14,048.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/09/2022	12072299	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/09/2022	12072299	779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/09/2022	12072299	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/09/2022	12072299	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	21/09/2022	12072299	2,521.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Hessian Coffee Limited	21/09/2022	12072299	505.50	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3435	Hmpms	21/09/2022	12072299	17,592.00	Other Agencies	Other Agencies
ED Finance & Resources	Central Services	5606	Hvg Sorrell Limited Office Account	21/09/2022	12072299	3,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	Jamieson Mills Limited	21/09/2022	12072299	1,500.00	Professional Fees	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	21/09/2022	12072299	3,975.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	21/09/2022	12072299	7,834.45	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	21/09/2022	12072299	5,082.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Mountdale Limited T/A Mountdale Nursing Home	21/09/2022	12072299	55,623.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Limited T/A Mountdale Nursing Home	21/09/2022	12072299	2,359.84	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	21/09/2022	12072299	686.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	21/09/2022	12072299	686.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	21/09/2022	12072299	3,594.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Mrs D D Grattan T/A Elizabeth Guest House	21/09/2022	12072299	930.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	21/09/2022	12072299	1,120.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Nonlanhia Abigail Mkhize T/A Top Option Healthcare Limited	21/09/2022	12072299	598.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	On-Av Ltd	21/09/2022	12072299	995.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	On-Av Ltd	21/09/2022	12072299	1,965.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	21/09/2022	12072299	825.93	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201	Planned Future	21/09/2022	12072299	2,550.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3030	Prince Avenue Academy	21/09/2022	12072299	2,171.03	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4115	Public Sub Account Hmg 4806 T/A Defence Infrastructure Organisation	21/09/2022	12072299	3,750.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/09/2022	12072299	623.41	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	21/09/2022	12072299	1,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	21/09/2022	12072299	1,250.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	21/09/2022	12072299	26,192.24	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Rossie Secure Accommodation Services	21/09/2022	12072299	29,268.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/09/2022	12072299	874.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/09/2022	12072299	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/09/2022	12072299	1,558.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/09/2022	12072299	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	21/09/2022	12072299	665.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Rwb Consultancy Limited	21/09/2022	12072299	4,410.00	Education Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/09/2022	12072299	558.11	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	21/09/2022	12072299	17,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	21/09/2022	12072299	9,096.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	21/09/2022	12072299	565.25	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	21/09/2022	12072299	2,000.00	Loans	Services
ED Adults & Communities	Adult Social Care	1180	Societe Generale Equipment Finance Limited	21/09/2022	12072299	870.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	1209	Societe Generale Equipment Finance Limited	21/09/2022	12072299	870.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Societe Generale Equipment Finance Limited	21/09/2022	12072299	562.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Societe Generale Equipment Finance Limited	21/09/2022	12072299	562.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7500	Societe Generale Equipment Finance Limited	21/09/2022	12072299	851.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Societe Generale Equipment Finance Limited	21/09/2022	12072299	1,734.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6011	Southend Guest House	21/09/2022	12072299	3,177.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care C/c	21/09/2022	12072299	10,019.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care C/c	21/09/2022	12072299	625.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care C/c	21/09/2022	12072299	1,340.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care C/c	21/09/2022	12072299	684.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Streetmaster (South Wales) Ltd	21/09/2022	12072299	3,561.96	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	The Children'S Trust	21/09/2022	12072299	15,983.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The National Fostering Agency Ltd	21/09/2022	12072299	5,376.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	21/09/2022	12072299	7,360.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	21/09/2022	12072299	878.37	Advertising	Advertising
ED Adults & Communities	Cultural And Related Services	4115	Triple L Training & Medical Ltd	21/09/2022	12072299	1,995.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Unique Training Solutions Ltd	21/09/2022	12072299	2,400.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5641	Urban Has C/c	21/09/2022	12072299	2,100.00	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Volsce Ltd T/A Volsce Healthcare	21/09/2022	12072299	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsce Ltd T/A Volsce Healthcare	21/09/2022	12072299	1,406.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsce Ltd T/A Volsce Healthcare	21/09/2022	12072299	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsce Ltd T/A Volsce Healthcare	21/09/2022	12072299	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsce Ltd T/A Volsce Healthcare	21/09/2022	12072299	817.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Close Brothers Rail Ltd	23/09/2022	12072315	990.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	23/09/2022	12072315	1,388.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	23/09/2022	12072315	1,276.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	23/09/2022	12072315	50,825.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd	23/09/2022	12072315	810.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Rw & Jr Burroughs	23/09/2022	12072315	885.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5606	(G) Scheidt & Bachmann (UK) Limited	23/09/2022	12072315	57,423.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	23/09/2022	12072315	4,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/09/2022	12072315	661.98	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/09/2022	12072315	2,406.13	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/09/2022	12072315	1,956.03	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/09/2022	12072315	660.67	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/09/2022	12072315	919.77	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/09/2022	12072315	2,120.39	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/09/2022	12072315	9,014.21	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	23/09/2022	12072315	11,295.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	23/09/2022	12072315	1,290.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	23/09/2022	12072315	2,160.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Adeza Care Homes Limited	23/09/2022	12072315	10,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Adeza Care Homes Limited	23/09/2022	12072315	21,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Adeza Care Homes Limited	23/09/2022	12072315	10,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Africa Express Ltd	23/09/2022	12072315	13,979.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovista Uk Ltd	23/09/2022	12072315	1,364.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovista Uk Ltd	23/09/2022	12072315	1,466.18	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	23/09/2022	12072315	1,398.10	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alley Court (Preparatory) Westcliff Ltd	23/09/2022	12072315	5,667.03	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	23/09/2022	12072315	619.60	Agency Staff	Direct Employee Expenses

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	23/09/2022	12072315	12,979.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	23/09/2022	12072315	873.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	23/09/2022	12072315	7,946.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	23/09/2022	12072315	4,784.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	23/09/2022	12072315	5,380.10	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Awash With Dogs Ltd	23/09/2022	12072315	1,531.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	23/09/2022	12072315	8,889.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	23/09/2022	12072315	4,661.27	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Bellman & Symfon UK Ltd	23/09/2022	12072315	1,647.87	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Black Marble Real Estate Ltd	23/09/2022	12072315	1,532.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	23/09/2022	12072315	12,074.24	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4256	Brentwood Communications Ltd	23/09/2022	12072315	8,177.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	23/09/2022	12072315	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	23/09/2022	12072315	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Canary House Care Limited	23/09/2022	12072315	12,621.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Canary House Care Limited	23/09/2022	12072315	12,621.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	23/09/2022	12072315	12,069.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	23/09/2022	12072315	1,524.73	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	23/09/2022	12072315	550.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/09/2022	12072315	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/09/2022	12072315	1,060.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/09/2022	12072315	757.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/09/2022	12072315	757.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	23/09/2022	12072315	17,012.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	23/09/2022	12072315	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	23/09/2022	12072315	1,838.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	23/09/2022	12072315	9,550.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	23/09/2022	12072315	5,172.90	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	4,900.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	8,695.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	1,870.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	1,250.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	1,700.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	4,480.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	4,800.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	750.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	675.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	1,200.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	1,750.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	1,850.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	1,800.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	23/09/2022	12072315	2,250.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	23/09/2022	12072315	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	23/09/2022	12072315	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	23/09/2022	12072315	15,668.32	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	Dr Bex Harper	23/09/2022	12072315	537.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horriagan	23/09/2022	12072315	1,725.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	23/09/2022	12072315	3,288.84	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	23/09/2022	12072315	740.99	Barriers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	23/09/2022	12072315	2,175.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/09/2022	12072315	12,402.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/09/2022	12072315	8,868.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	23/09/2022	12072315	10,506.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	23/09/2022	12072315	8,114.06	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Eb Equine Limited	23/09/2022	12072315	8,300.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Elga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	23/09/2022	12072315	12,549.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090	Etac Ltd	23/09/2022	12072315	2,606.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4010	F E P Merrick T/A Teaboy Games Ltd	23/09/2022	12072315	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	23/09/2022	12072315	8,118.72	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245	Farrah's Of Harrogate Limited	23/09/2022	12072315	665.41	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	23/09/2022	12072315	12,157.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Futures For Children	23/09/2022	12072315	3,373.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	23/09/2022	12072315	3,407.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/09/2022	12072315	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/09/2022	12072315	1,957.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/09/2022	12072315	1,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/09/2022	12072315	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/09/2022	12072315	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/09/2022	12072315	617.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/09/2022	12072315	1,149.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	23/09/2022	12072315	3,035.25	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Good With Devices Ltd T/A Gwd	23/09/2022	12072315	3,240.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	472.23	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	1,360.83	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	1,404.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	903.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	541.80	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	632.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	640.30	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	592.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	1,664.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/09/2022	12072315	2,315.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	23/09/2022	12072315	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	23/09/2022	12072315	2,425.76	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Host Property Limited	23/09/2022	12072315	1,500.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	23/09/2022	12072315	2,869.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Id Medical	23/09/2022	12072315	700.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	23/09/2022	12072315	9,297.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	23/09/2022	12072315	2,663.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Kadja Ndiow / Super Healthcare Ltd	23/09/2022	12072315	2,003.40	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Kcc Re Swalecliffe Community Primary School	23/09/2022	12072315	3,506.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Kids Kingdom Southend Ltd	23/09/2022	12072315	5,119.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	23/09/2022	12072315	9,525.99	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7125	Lbcf Re Investigo Ltd	23/09/2022	12072315	5,150.00	Scientific And Analytical Services	Services
ED Strategy, Change & Governance	Central Services	7125	Lbcf Re Investigo Ltd	23/09/2022	12072315	10,000.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Limited Montessori Day Nursery	23/09/2022	12072315	14,572.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	23/09/2022	12072315	13,935.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	23/09/2022	12072315	6,925.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	23/09/2022	12072315	30,922.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	23/09/2022	12072315	8,696.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	23/09/2022	12072315	4,798.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	23/09/2022	12072315	7,249.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	23/09/2022	12072315	4,685.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	23/09/2022	12072315	5,691.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	23/09/2022	12072315	5,247.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	23/09/2022	12072315	5,559.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	23/09/2022	12072315	15,334.41	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	Marstan bds Llp	23/09/2022	12072315	2,400.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Marstan bds Llp	23/09/2022	12072315	2,000.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	Marstan bds Llp	23/09/2022	12072315	3,200.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	23/09/2022	12072315	11,960.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	23/09/2022	12072315	11,601.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	Milton Hall Primary Sch	23/09/2022	12072315	2,967.04	Room Hire	Rents
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	23/09/2022	12072315	4,250.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3090	New Way Tuition Ltd	23/09/2022	12072315	2,430.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	23/09/2022	12072315	15,294.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	23/09/2022	12072315	4,534.53	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	23/09/2022	12072315	557.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	23/09/2022	12072315	4,719.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	23/09/2022	12072315	3,353.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	23/09/2022	12072315	1,643.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	23/09/2022	12072315	10,093.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	23/09/2022	12072315	8,957.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	23/09/2022	12072315	20,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	23/09/2022	12072315	7,290.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	23/09/2022	12072315	5,370.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	23/09/2022	12072315	11,334.53	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	23/09/2022	12072315	11,040.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	23/09/2022	12072315	13,386.83	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	23/09/2022	12072315	961.20	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	23/09/2022	12072315	1,530.90	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	23/09/2022	12072315	1,441.80	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	23/09/2022	12072315	19,886.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	Prince Avenue Academy	23/09/2022	12072315	2,263.28	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3030	Prince Avenue Academy	23/09/2022	12072315	2,520.58	Room Hire	Rents
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	23/09/2022	12072315	30,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2022	12072315	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2022	12072315	1,385.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2022	12072315	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2022	12072315	1,996.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2022	12072315	621.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/09/2022	12072315	960.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2022	12072315	1,021.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2022	12072315	1,125.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2022	12072315	568.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2022	12072315	3,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	23/09/2022	12072315	1,209.32	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2022	12072315	967.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	23/09/2022	12072315	5,663.96	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2022	12072315	1,804.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2022	12072315	2,192.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/09/2022	12072315	875.08	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2022	12072315	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2022	12072315	10,390.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2022	12072315	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2022	12072315	856.28	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1076	Salvation Army	23/09/2022	12072315	1,077.02	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	23/09/2022	12072315	40,579.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	23/09/2022	12072315	2,674.30	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Savs	23/09/2022	12072315	15,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	23/09/2022	12072315	950.00	Loans	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Sign And Shine Ltd	23/09/2022	12072315	540.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	Simplymild Ltd	23/09/2022	12072315	690.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	23/09/2022	12072315	18,048.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	23/09/2022	12072315	19,291.60	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5642	South East And Central Essex Mind Ltd T/As Southend Mind	23/09/2022	12072315	1,668.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5642	South East And Central Essex Mind Ltd T/As Southend Mind	23/09/2022	12072315	889.16	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5642	South East And Central Essex Mind Ltd T/As Southend Mind	23/09/2022	12072315	1,536.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	23/09/2022	12072315	6,951.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	23/09/2022	12072315	6,398.06	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5642	Southend Adult Community College	23/09/2022	12072315	826.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	23/09/2022	12072315	7,201.19	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	23/09/2022	12072315	6,755.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	23/09/2022	12072315	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	23/09/2022	12072315	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	23/09/2022	12072315	7,570.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	23/09/2022	12072315	3,341.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	23/09/2022	12072315	4,673.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	23/09/2022	12072315	5,473.01	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4011	The Other Ma (Toma) Cic	23/09/2022	12072315	750.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	The Property Personal Assistant Ltd T/A The Property Pa	23/09/2022	12072315	1,000.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	23/09/2022	12072315	4,546.48	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2070	The Society Of Local Authority Chief Executives And Senior Managers (Solace Group) Ltd	23/09/2022	12072315	525.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	23/09/2022	12072315	14,924.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	23/09/2022	12072315	4,988.46	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5605	Tree Fella Limited	23/09/2022	12072315	1,350.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	Trinity Methodist Church Westcliff On Sea T/A Trinity Family Centre	23/09/2022	12072315	530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Twizzle Tops Limited T/A Twizzle Tops Day Nursery	23/09/2022	12072315	9,797.04	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	Valuing Care Ltd	23/09/2022	12072315	4,995.00	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Valuing Care Ltd	23/09/2022	12072315	2,985.00	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	23/09/2022	12072315	157,683.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	23/09/2022	12072315	625,331.27	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	23/09/2022	12072315	3,246.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	23/09/2022	12072315	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	23/09/2022	12072315	1,886.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	23/09/2022	12072315	97,392.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	23/09/2022	12072315	125,410.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	23/09/2022	12072315	154,358.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	23/09/2022	12072315	16,651.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	23/09/2022	12072315	5,192.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	23/09/2022	12072315	2,930.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	23/09/2022	12072315	1,177.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	23/09/2022	12072315	7,609.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	23/09/2022	12072315	2,855.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	23/09/2022	12072315	29,313.81	Direct Payments	Housing Benefits
ED Growth & Housing	Adult Social Care	6012	Welcome To The Uk	23/09/2022	12072315	34,208.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	23/09/2022	12072315	7,897.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	23/09/2022	12072315	8,543.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	23/09/2022	12072315	1,400.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	26/09/2022	12072320	361,557.70	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	26/09/2022	12072320	10,005.44	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	26/09/2022	12072320	6,213.82	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	26/09/2022	12072320	2,614.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	26/09/2022	12072320	2,025.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Appointmentmoor Ltd	26/09/2022	12072320	2,075.00	Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	26/09/2022	12072320	2,060.13	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1192	Bluebell Place Limited	26/09/2022	12072320	4,685.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Bluebell Place Limited	26/09/2022	12072320	571.43	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Capital Investments (South East) Ltd	26/09/2022	12072320	1,800.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	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	26/09/2022	12072320	607.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	26/09/2022	12072320	16,202.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	26/09/2022	12072320	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	26/09/2022	12072320	1,871.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	26/09/2022	12072320	9,655.78	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	26/09/2022	12072320	589.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	26/09/2022	12072320	9,298.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	26/09/2022	12072320	598.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	26/09/2022	12072320	743.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3020	Eastern Southend Little Turtles Pre School	26/09/2022	12072320	1,600.00	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	26/09/2022	12072320	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	26/09/2022	12072320	1,625.88	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	26/09/2022	12072320	2,285.44	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045	Ideaegen Gael Limited	26/09/2022	12072320	17,685.18	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Adult Social Care	3201	Institute Of Licensing Events Ltd	26/09/2022	12072320	1,902.30	Commissioned Training	Services
ED Growth & Housing	Planning Services	5637	Kara Empire Ltd T/A Platinum Hair And Body	26/09/2022	12072320	1,652.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	26/09/2022	12072320	1,176.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Paint Pots Community Pre School	26/09/2022	12072320	1,176.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1205	Pro Solutions Ltd T/A Ecc Care	26/09/2022	12072320	988.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	26/09/2022	12072320	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	26/09/2022	12072320	1,121.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	26/09/2022	12072320	874.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	26/09/2022	12072320	1,168.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	26/09/2022	12072320	513.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	26/09/2022	12072320	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Secare+	26/09/2022	12072320	7,531.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Secare+	26/09/2022	12072320	1,121.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	Southend Christian Fellowship	26/09/2022	12072320	530.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3265	Stephensons Of Essex Ltd	26/09/2022	12072320	834.90	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4230	Urban Design & Print	26/09/2022	12072320	842.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	27/09/2022	12072330	3,700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	27/09/2022	12072330	680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	27/09/2022	12072330	1,670.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) W B Lemon Fencing	27/09/2022	12072330	5,300.00	Main Contractor	Main Contractor
ED Children & Public Health	Adult Social Care	1035	31Ten Consulting Ltd	27/09/2022	12072330	5,700.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	27/09/2022	12072330	2,955.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	27/09/2022	12072330	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	27/09/2022	12072330	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	27/09/2022	12072330	2,350.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Cig 2022 Cig	27/09/2022	12072330	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4012	Edf Energy	27/09/2022	12072330	1,418.51	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Edf Energy	27/09/2022	12072330	768.94	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	Edf Energy	27/09/2022	12072330	1,211.84	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	27/09/2022	12072330	2,688.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	27/09/2022	12072330	3,917.44	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	27/09/2022	12072330	12,287.87	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	27/09/2022	12072330	22,505.82	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	Edf Energy	27/09/2022	12072330	1,039.83	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	27/09/2022	12072330	2,850.61	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	27/09/2022	12072330	4,926.31	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	27/09/2022	12072330	48,749.14	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	27/09/2022	12072330	697.12	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Edf Energy	27/09/2022	12072330	640.93	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	27/09/2022	12072330	724.83	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	27/09/2022	12072330	7,274.35	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	27/09/2022	12072330	3,276.77	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Edf Energy	27/09/2022	12072330	4,475.43	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	27/09/2022	12072330	658.22	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	27/09/2022	12072330	1,701.11	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	27/09/2022	12072330	52,827.10	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	27/09/2022	12072330	3,485.23	Energy Cost Electricity	Energy Costs
ED Strategy, Change & Governance	Central Services	7145	Edf Energy	27/09/2022	12072330	4,144.64	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	27/09/2022	12072330	3,781.80	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	27/09/2022	12072330	13,559.48	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	27/09/2022	12072330	7,630.03	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	27/09/2022	12072330	64,301.01	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	27/09/2022	12072330	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	27/09/2022	12072330	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	27/09/2022	12072330	5,559.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	27/09/2022	12072330	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	27/09/2022	12072330	2,640.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	27/09/2022	12072330	590.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/09/2022	12072330	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/09/2022	12072330	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/09/2022	12072330	1,197.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	27/09/2022	12072330	10,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	27/09/2022	12072330	12,886.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	27/09/2022	12072330	2,828.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	27/09/2022	12072330	3,265.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	27/09/2022	12072330	5,578.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	27/09/2022	12072330	2,716.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	27/09/2022	12072330	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	27/09/2022	12072330	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	27/09/2022	12072330	1,650.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9007	M & A Knightsbridge Properties Ltd	27/09/2022	12072330	7,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	27/09/2022	12072330	5,071.43	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	27/09/2022	12072330	784.29	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	27/09/2022	12072330	542.97	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	27/09/2022	12072330	542.97	Non Staff Advertising	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 Children & Public Health	Children And Education Services	3020	Playland Pre-School	27/09/2022	12072330	2,240.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3385	Queensway House	27/09/2022	12072330	1,747.38	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5637	Rebel Rebel T/A Rebel Rebel Industry Ltd	27/09/2022	12072330	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/09/2022	12072330	625.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/09/2022	12072330	1,693.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	882.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	525.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	957.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	27/09/2022	12072330	4,010.19	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	540.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	825.30	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	27/09/2022	12072330	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	938.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2022	12072330	764.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/09/2022	12072330	1,425.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/09/2022	12072330	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/09/2022	12072330	1,187.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	27/09/2022	12072330	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	27/09/2022	12072330	961.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	27/09/2022	12072330	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	27/09/2022	12072330	4,555.83	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	South Essex Property Services	27/09/2022	12072330	830.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Therapeutic Life Story Work International Ltd	27/09/2022	12072330	1,900.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	28/09/2022	12072332	6,904.80	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	28/09/2022	12072332	2,247.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	9009	(G) Gunfire Ltd	28/09/2022	12072332	12,165.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	28/09/2022	12072332	46,201.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Collision Building Services	28/09/2022	12072332	8,463.74	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	28/09/2022	12072332	58,000.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	28/09/2022	12072332	58,000.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	28/09/2022	12072332	55,299.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	28/09/2022	12072332	30,325.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	28/09/2022	12072332	24,973.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	28/09/2022	12072332	33,677.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/09/2022	12072332	779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/09/2022	12072332	593.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/09/2022	12072332	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/09/2022	12072332	1,330.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Anna Manago T/A Madre	28/09/2022	12072332	1,979.80	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	28/09/2022	12072332	1,005.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	28/09/2022	12072332	591.15	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	28/09/2022	12072332	770.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	28/09/2022	12072332	850.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Caretech Uk Ltd	28/09/2022	12072332	2,650.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3692	Ck Social Work Limited	28/09/2022	12072332	2,305.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	28/09/2022	12072332	1,898.73	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Ernest Doe And Sons Ltd	28/09/2022	12072332	1,958.28	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	Essex Interpreting Ltd	28/09/2022	12072332	2,266.89	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	28/09/2022	12072332	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/09/2022	12072332	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/09/2022	12072332	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/09/2022	12072332	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/09/2022	12072332	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	28/09/2022	12072332	3,429.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	28/09/2022	12072332	3,429.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	28/09/2022	12072332	3,429.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	28/09/2022	12072332	3,429.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/09/2022	12072332	5,446.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/09/2022	12072332	3,933.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	28/09/2022	12072332	3,615.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/09/2022	12072332	3,499.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	28/09/2022	12072332	1,903.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/09/2022	12072332	3,837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	28/09/2022	12072332	3,642.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	28/09/2022	12072332	3,630.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	28/09/2022	12072332	3,158.52	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	1644	J M Carehomes Limited	28/09/2022	12072332	3,493.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/09/2022	12072332	5,078.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/09/2022	12072332	4,465.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	28/09/2022	12072332	3,429.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/09/2022	12072332	7,904.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	28/09/2022	12072332	4,287.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/09/2022	12072332	3,987.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	28/09/2022	12072332	3,535.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/09/2022	12072332	1,825.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/09/2022	12072332	3,664.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/09/2022	12072332	6,321.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9000	L1 Financing T/A L1 Renewables Financing Ltd	28/09/2022	12072332	69,799.85	STB - Temporary Borrowing	Short Term Borrowing
ED Strategy, Change & Governance	Central Services	7130	Learning Tree International Ltd	28/09/2022	12072332	1,795.00	3rd Party training	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	28/09/2022	12072332	3,909.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	28/09/2022	12072332	723.96	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	Ots Limited	28/09/2022	12072332	505.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	28/09/2022	12072332	811.28	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	28/09/2022	12072332	1,575.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	28/09/2022	12072332	8,856.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	28/09/2022	12072332	513.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	South Essex Homes	28/09/2022	12072332	4,028.96	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	South Essex Property Services	28/09/2022	12072332	4,794.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3791	Southend Guest House	28/09/2022	12072332	900.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Stambridge Security Services Ltd	28/09/2022	12072332	4,185.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	28/09/2022	12072332	959.52	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3692	Symbol Family Support Services Ltd	28/09/2022	12072332	607.50	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Volunteering Matters	28/09/2022	12072332	20,995.75	Social Care Services	Services
ED Growth & Housing	Housing Services	6130	Westcliff Park Drive 2018 Limited	28/09/2022	12072332	1,500.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Westcliff Park Drive 2018 Limited	28/09/2022	12072332	750.00	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Amalgamated Lifts Limited	30/09/2022	12072357	778.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Generator Installations (Uk) Ltd	30/09/2022	12072357	1,880.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	30/09/2022	12072357	550.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	30/09/2022	12072357	1,440.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	30/09/2022	12072357	3,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	30/09/2022	12072357	3,430.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	30/09/2022	12072357	2,670.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	30/09/2022	12072357	1,688.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Kieran Lucas Contractors Ltd	30/09/2022	12072357	6,785.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	30/09/2022	12072357	3,868.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	30/09/2022	12072357	4,229.06	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Kieran Lucas Contractors Ltd	30/09/2022	12072357	1,286.10	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	9009	(G) Mansard Roofing Ltd	30/09/2022	12072357	7,782.26	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) Mansard Roofing Ltd	30/09/2022	12072357	3,220.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	30/09/2022	12072357	5,456.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	30/09/2022	12072357	602.52	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	30/09/2022	12072357	1,421.62	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	30/09/2022	12072357	2,790.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Rw & Jr Burroughs	30/09/2022	12072357	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	30/09/2022	12072357	35,945.95	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4150	(G) Uk Industrial Services Ltd	30/09/2022	12072357	3,800.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) Ccr Property Services Ltd	30/09/2022	12072357	5,498.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Scribble Stone Limited	30/09/2022	12072357	623.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5225	2020 Consultancy Solutions Limited	30/09/2022	12072357	6,550.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	30/09/2022	12072357	3,700.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Adult Social Care	1035	31Ten Consulting Ltd	30/09/2022	12072357	10,000.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	30/09/2022	12072357	1,000.00	Barristers fees	Services
ED Finance & Resources	Central Services	7096	Access Independent	30/09/2022	12072357	4,576.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7131	Access Uk Ltd T/A Hess Education Ltd	30/09/2022	12072357	10,640.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	30/09/2022	12072357	1,290.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	30/09/2022	12072357	20,694.66	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	30/09/2022	12072357	1,660.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	30/09/2022	12072357	1,760.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	30/09/2022	12072357	1,660.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	30/09/2022	12072357	756.85	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	30/09/2022	12072357	969.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	579.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	30/09/2022	12072357	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	30/09/2022	12072357	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	1,190.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	30/09/2022	12072357	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	30/09/2022	12072357	619.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/09/2022	12072357	20,978.04	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/09/2022	12072357	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/09/2022	12072357	1,457.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/09/2022	12072357	26,458.87	Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	30/09/2022	12072357	14,301.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	30/09/2022	12072357	966.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	30/09/2022	12072357	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	30/09/2022	12072357	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	30/09/2022	12072357	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	30/09/2022	12072357	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	30/09/2022	12072357	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	30/09/2022	12072357	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	30/09/2022	12072357	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	30/09/2022	12072357	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	30/09/2022	12072357	3,503.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Bellman & Symfon UK Ltd	30/09/2022	12072357	881.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7071	Blue Planet Software Ltd	30/09/2022	12072357	20,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	30/09/2022	12072357	573.34	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	30/09/2022	12072357	1,037.27	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	30/09/2022	12072357	3,532.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/09/2022	12072357	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Campbell Reith Hill Llp	30/09/2022	12072357	3,750.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Campbell Reith Hill Llp	30/09/2022	12072357	18,000.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/09/2022	12072357	685.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/09/2022	12072357	844.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/09/2022	12072357	1,671.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Caring Hearts Fostering Ltd	30/09/2022	12072357	2,057.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	30/09/2022	12072357	808.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	2200	Civica Election Services Limited	30/09/2022	12072357	641.03	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3692	Ck Social Work Limited	30/09/2022	12072357	2,319.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3030	Class Affinity Projects Ltd T/A Class Networks	30/09/2022	12072357	633.82	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7139	Coeus Consulting Ltd	30/09/2022	12072357	16,800.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Conduent Public Sector Uk Limited	30/09/2022	12072357	2,250.00	IT Software	Communications And Computing
ED Growth & Housing	Housing Services	6130	D & S Partnership	30/09/2022	12072357	1,800.00	Loans	Services
ED Strategy, Change & Governance	Central Services	8602	Daisy Corporate Services Trading Limited	30/09/2022	12072357	13,595.63	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	30/09/2022	12072357	11,009.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	30/09/2022	12072357	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	30/09/2022	12072357	10,630.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	30/09/2022	12072357	589.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Delta-Simons Limited	30/09/2022	12072357	2,227.50	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Dayton Bell Limited	30/09/2022	12072357	5,109.52	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3030	Dublcheck Cleaning Services Limited	30/09/2022	12072357	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Dublcheck Cleaning Services Limited	30/09/2022	12072357	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	E H Roberts-Penet Group Ltd	30/09/2022	12072357	825.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	30/09/2022	12072357	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	30/09/2022	12072357	1,671.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/09/2022	12072357	3,292.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/09/2022	12072357	11,804.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/09/2022	12072357	4,571.67	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/09/2022	12072357	38,526.96	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3307	Essex Interpreting Ltd	30/09/2022	12072357	539.80	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3308	Essex Interpreting Ltd	30/09/2022	12072357	692.00	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	30/09/2022	12072357	1,134.58	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	F G Marshall Ltd	30/09/2022	12072357	892.92	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/09/2022	12072357	519.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	30/09/2022	12072357	573.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	First Essex Buses Ltd	30/09/2022	12072357	550.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	First Essex Buses Ltd	30/09/2022	12072357	550.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	Formara Limited T/A Formara Print	30/09/2022	12072357	500.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7071	G45 Cash Services Uk Ltd	30/09/2022	12072357	614.03	Financial Services	Services
ED Strategy, Change & Governance	Central Services	7133	G7 Business Solutions Limited	30/09/2022	12072357	565.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	30/09/2022	12072357	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/09/2022	12072357	812.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/09/2022	12072357	731.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/09/2022	12072357	845.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	30/09/2022	12072357	2,641.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	30/09/2022	12072357	1,140.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Goodshape Uk Limited	30/09/2022	12072357	7,613.42	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7125	Goodshape Uk Limited	30/09/2022	12072357	7,676.84	Medical And Health Services	Services
ED Finance & Resources	Central Services	2176	Greenhalgh Kerr Solicitors Limited T/A Greenhalgh Kerr	30/09/2022	12072357	2,625.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	30/09/2022	12072357	648.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	30/09/2022	12072357	777.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1020	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	812.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,468.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,264.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	2,344.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	698.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	772.56	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 Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	711.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	711.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	613.90	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	811.59	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	2,565.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	576.11	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,887.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	768.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	2,451.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	6,248.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	6,248.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,724.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,492.88	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	7,613.85	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	2,100.40	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	626.50	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	841.30	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,913.97	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	4,845.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	716.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	541.76	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/09/2022	12072357	2,100.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/09/2022	12072357	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	30/09/2022	12072357	798.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	30/09/2022	12072357	2,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	30/09/2022	12072357	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	30/09/2022	12072357	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	30/09/2022	12072357	5,432.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (UK) Limited	30/09/2022	12072357	3,694.74	Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Jadu Creative Limited	30/09/2022	12072357	2,875.00	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Jadu Creative Limited	30/09/2022	12072357	2,875.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	James Leckey Design Limited T/A Leckey	30/09/2022	12072357	3,580.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	30/09/2022	12072357	807.00	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Imw Systems Ltd	30/09/2022	12072357	6,998.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	Kemfa Services Ltd	30/09/2022	12072357	2,633.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221	Kirwin Maclean Associates Ltd	30/09/2022	12072357	1,754.66	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4010	Kso Audiovisual Ltd	30/09/2022	12072357	2,175.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/09/2022	12072357	644.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	Laurence Harding Photography	30/09/2022	12072357	1,875.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	Mark J Hire	30/09/2022	12072357	1,120.72	Cultural And Entertainment Services	Services
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	30/09/2022	12072357	1,450.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3491	Medical Expert Witness Alliance Llp T/A Mewa	30/09/2022	12072357	2,752.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	30/09/2022	12072357	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	30/09/2022	12072357	6,400.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	N T C Services Limited T/A Miss Alice Newton	30/09/2022	12072357	525.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	New Path Residential Limited T/A Seaside House	30/09/2022	12072357	23,616.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	30/09/2022	12072357	844.62	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	30/09/2022	12072357	598.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	30/09/2022	12072357	670.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	30/09/2022	12072357	3,509.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Priority Healthcare Ltd T/A Castle Homes Limited T/A Castlecare	30/09/2022	12072357	19,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,088.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	4,537.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	4,390.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	4,537.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	4,390.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	4,537.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	4,537.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	4,390.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	4,537.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	2,647.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	2,780.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,077.95	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	Quality Foster Care Limited	30/09/2022	12072357	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	30/09/2022	12072357	3,419.92	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Radio Essex Ltd	30/09/2022	12072357	2,144.00	Non Staff Advertising	Services
ED Finance & Resources	Central Services	7165	REDACTED PERSONAL DATA	30/09/2022	12072357	7,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	30/09/2022	12072357	2,327.45	Professional Fees	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	30/09/2022	12072357	750.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	30/09/2022	12072357	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/09/2022	12072357	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/09/2022	12072357	897.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	30/09/2022	12072357	931.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	Rwb Consultancy Limited	30/09/2022	12072357	3,225.00	Education Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/09/2022	12072357	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	30/09/2022	12072357	753.42	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	30/09/2022	12072357	5,669.50	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Cultural And Related Services	4015	Shopsafe Limited	30/09/2022	12072357	768.00	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	South Essex Property Services	30/09/2022	12072357	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	South Essex Property Services	30/09/2022	12072357	1,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	8700	Southend Care Ltd	30/09/2022	12072357	13,500.00	Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5642	Southend Care Ltd	30/09/2022	12072357	500.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5641	Specialist Trade Courses Limited	30/09/2022	12072357	1,960.20	3rd Party training	Services
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/09/2022	12072357	12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/09/2022	12072357	11,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/09/2022	12072357	29,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/09/2022	12072357	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/09/2022	12072357	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/09/2022	12072357	23,416.67	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	30/09/2022	12072357	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3691	Stef And Phillips Clients Accounts	30/09/2022	12072357	1,085.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Phillips Clients Accounts	30/09/2022	12072357	914.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Phillips Clients Accounts	30/09/2022	12072357	899.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	30/09/2022	12072357	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	30/09/2022	12072357	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	30/09/2022	12072357	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	30/09/2022	12072357	500.00	Transport Management Fee	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5642	Storm Creative Media Limited	30/09/2022	12072357	2,350.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5642	Storm Creative Media Limited	30/09/2022	12072357	2,350.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5200	Streetwise Services Limited	30/09/2022	12072357	2,700.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Symbol Family Support Services Ltd	30/09/2022	12072357	16,134.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Symology Limited	30/09/2022	12072357	1,290.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	The Pall Mail Surgery	30/09/2022	12072357	950.48	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	The Pall Mail Surgery	30/09/2022	12072357	1,029.65	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4045	The Pouch Of Douglas Ltd	30/09/2022	12072357	575.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	The Sport, Leisure And Culture Consultancy Ltd	30/09/2022	12072357	4,715.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	30/09/2022	12072357	838.67	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Felia Limited	30/09/2022	12072357	3,320.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	30/09/2022	12072357	9,956.45	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Twilight Memorials	30/09/2022	12072357	750.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Twilight Memorials	30/09/2022	12072357	710.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	30/09/2022	12072357	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Volunteering Matters	30/09/2022	12072357	20,995.75	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	W D M Limited	30/09/2022	12072357	1,388.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	30/09/2022	12072357	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	30/09/2022	12072357	1,240.00	Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Whittle Forest Consultancy Ltd	30/09/2022	12072357	900.00	Private Contractors	Other Agencies