

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	03/10/2022	12072370	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A Mechanical Services Ltd	03/10/2022	12072370	2,530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	03/10/2022	12072370	3,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	03/10/2022	12072370	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	03/10/2022	12072370	2,680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	03/10/2022	12072370	733.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2156	Allpay - Net Limited	03/10/2022	12072370	850.80	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay - Net Limited	03/10/2022	12072370	866.20	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/10/2022	12072370	536.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/10/2022	12072370	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/10/2022	12072370	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/10/2022	12072370	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/10/2022	12072370	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/10/2022	12072370	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	03/10/2022	12072370	1,083.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	03/10/2022	12072370	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/10/2022	12072370	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/10/2022	12072370	627.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352	Ankh Services Ltd	03/10/2022	12072370	4,112.50	Professional Fees	Services
ED Growth & Housing	Housing Services	9007	Beauty Road Ltd	03/10/2022	12072370	2,525.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	03/10/2022	12072370	4,530.30	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	03/10/2022	12072370	12,348.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	03/10/2022	12072370	1,578.24	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	E Bardetsi Or Bardheci T/A Just Greek & Tasty	03/10/2022	12072370	3,951.81	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	E Bardetsi Or Bardheci T/A Just Greek & Tasty	03/10/2022	12072370	1,800.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3025	Get The Kids Out	03/10/2022	12072370	5,520.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/10/2022	12072370	1,225.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/10/2022	12072370	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/10/2022	12072370	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/10/2022	12072370	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	03/10/2022	12072370	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	03/10/2022	12072370	4,431.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	Jad Services Ltd	03/10/2022	12072370	2,300.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3025	Kidz Camp Essex Ltd	03/10/2022	12072370	20,218.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	03/10/2022	12072370	7,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	Mr Ipwj Bulley T/A John Bulley	03/10/2022	12072370	500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3160	Prittellewell C Of F School Charity T/A Ameris	03/10/2022	12072370	16,211.65	Rents	Rents
ED Children & Public Health	Children And Education Services	3385	Queensway House	03/10/2022	12072370	3,022.49	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	03/10/2022	12072370	610.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/10/2022	12072370	668.87	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Richard Jackson Limited	03/10/2022	12072370	895.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Housing Services	6210	Richmond Fellowship	03/10/2022	12072370	71,482.50	Social Care Services	Services
ED Finance & Resources	Central Services	5606	Savills (Uk) Limited	03/10/2022	12072370	4,200.16	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025	Savs	03/10/2022	12072370	1,664.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	The Beach House	03/10/2022	12072370	19,404.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	The Psychology Clinic	03/10/2022	12072370	1,176.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	The Psychology Clinic	03/10/2022	12072370	700.17	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	03/10/2022	12072370	555.29	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7665	Vapour Central	03/10/2022	12072370	575.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Z & S Linked Ltd T/A Happy Healthy Kidz	03/10/2022	12072370	1,360.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	04/10/2022	12072398	25,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	04/10/2022	12072398	3,646.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	04/10/2022	12072398	560.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	04/10/2022	12072398	1,307.04	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	04/10/2022	12072398	9,322.80	Contractors General	Contractors General
ED Finance & Resources	Central Services	2156	Allpay - Net Limited	04/10/2022	12072398	973.22	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	788.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	04/10/2022	12072398	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	04/10/2022	12072398	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	04/10/2022	12072398	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6046	Astral Ps Ltd T/A Foundations	04/10/2022	12072398	4,280.00	Corporate IT Applications	Communications And Computing

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ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	04/10/2022	12072398	2,955.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9005	Brights Locksmiths Limited	04/10/2022	12072398	2,727.60	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	04/10/2022	12072398	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	04/10/2022	12072398	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	04/10/2022	12072398	2,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	04/10/2022	12072398	16,934.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	04/10/2022	12072398	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	04/10/2022	12072398	1,881.02	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Davies Burton Sweetlove Ltd	04/10/2022	12072398	7,125.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	04/10/2022	12072398	1,420.65	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	04/10/2022	12072398	5,093.68	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	04/10/2022	12072398	4,257.41	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	04/10/2022	12072398	35,878.56	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Essex County Council	04/10/2022	12072398	11,895.46	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	04/10/2022	12072398	555.86	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	04/10/2022	12072398	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	04/10/2022	12072398	3,052.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	04/10/2022	12072398	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	04/10/2022	12072398	2,640.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	04/10/2022	12072398	590.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	Home Group Ltd T/A Stonham	04/10/2022	12072398	23,952.75	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	04/10/2022	12072398	2,432.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	04/10/2022	12072398	8,110.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	04/10/2022	12072398	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	04/10/2022	12072398	3,265.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	04/10/2022	12072398	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	04/10/2022	12072398	1,809.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	04/10/2022	12072398	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	04/10/2022	12072398	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	04/10/2022	12072398	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3165	Mrs S F Cox T/A S F Consultancy	04/10/2022	12072398	1,650.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3166	Olive Academies	04/10/2022	12072398	18,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Pilgrims Corner Ltd	04/10/2022	12072398	14,850.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	Portico Academy Trust T/A Hamstel Junior School	04/10/2022	12072398	571.19	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	532.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	881.22	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	04/10/2022	12072398	700.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	04/10/2022	12072398	1,400.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	975.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/10/2022	12072398	2,136.72	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/10/2022	12072398	670.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	922.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/10/2022	12072398	2,640.92	Residence Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	710.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	938.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/10/2022	12072398	618.70	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/10/2022	12072398	2,490.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/10/2022	12072398	4,772.78	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/10/2022	12072398	764.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	04/10/2022	12072398	1,578.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	04/10/2022	12072398	961.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	04/10/2022	12072398	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	04/10/2022	12072398	1,491.54	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9005	South Essex Property Services	04/10/2022	12072398	2,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	04/10/2022	12072398	9,548.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	04/10/2022	12072398	570.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	04/10/2022	12072398	1,263.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	04/10/2022	12072398	674.52	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	04/10/2022	12072398	8,572.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	04/10/2022	12072398	612.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	04/10/2022	12072398	1,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	04/10/2022	12072398	703.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	The Adolescent And Childrens Trust T/A Tact Fostering	04/10/2022	12072398	3,886.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Tracy Clarke Tree Consultancy Ltd	04/10/2022	12072398	650.00	Consultant Fees	Consultant Fees
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	05/10/2022	12072402	565.33	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Close Brothers Rail Ltd	05/10/2022	12072402	610.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	05/10/2022	12072402	713.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Millane Contract Services Ltd	05/10/2022	12072402	695.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Millane Contract Services Ltd	05/10/2022	12072402	686.87	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Rw & Jr Burroughs	05/10/2022	12072402	835.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	05/10/2022	12072402	1,000.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3187	Abellio East Anglia Limited General Account	05/10/2022	12072402	702.20	Public Transport	Public Transport
ED Adults & Communities	Cultural And Related Services	4256	African Peoples Historical Monument Foundation (Black Cultural Archives) Limited	05/10/2022	12072402	1,000.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/10/2022	12072402	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	05/10/2022	12072402	646.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	05/10/2022	12072402	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/10/2022	12072402	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	05/10/2022	12072402	3,503.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	05/10/2022	12072402	1,376.05	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4230	Brave Arts	05/10/2022	12072402	2,000.00	Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Central Services	8602	Bt Payment Services Ltd	05/10/2022	12072402	7,318.25	Communications Telephone Rental	Communications And Computing
ED Strategy, Change & Governance	Adult Social Care	3201	Building Research Establishment Ltd T/A Bre Global Ltd	05/10/2022	12072402	2,350.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Building Research Establishment Ltd T/A Bre Global Ltd	05/10/2022	12072402	2,350.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Building Research Establishment Ltd T/A Bre Global Ltd	05/10/2022	12072402	2,350.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Building Research Establishment Ltd T/A Bre Global Ltd	05/10/2022	12072402	2,350.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	05/10/2022	12072402	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	05/10/2022	12072402	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	05/10/2022	12072402	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	05/10/2022	12072402	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	05/10/2022	12072402	21,384.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	City Electrical Factors Ltd	05/10/2022	12072402	735.00	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	Core Surveys Ltd	05/10/2022	12072402	505.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	05/10/2022	12072402	550.00	Barristers fees	Services
ED Finance & Resources	Central Services	7096	Encore Envelopes Ltd	05/10/2022	12072402	810.38	Paper	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Ernest Doe And Sons Ltd	05/10/2022	12072402	1,523.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	05/10/2022	12072402	1,463.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Essex County Council	05/10/2022	12072402	12,280.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Formara Limited T/A Formara Print	05/10/2022	12072402	780.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/10/2022	12072402	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/10/2022	12072402	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	05/10/2022	12072402	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/10/2022	12072402	2,147.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	05/10/2022	12072402	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/10/2022	12072402	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	05/10/2022	12072402	1,225.00	Social Care Services	Services
ED Growth & Housing	Planning Services	5637	Lemonade Pictures	05/10/2022	12072402	1,786.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	Lorraine Pillime T/A Penina Social Work Services Ltd	05/10/2022	12072402	598.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	05/10/2022	12072402	13,006.87	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	Mott Macdonald	05/10/2022	12072402	4,696.46	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	05/10/2022	12072402	2,365.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	05/10/2022	12072402	879.75	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	05/10/2022	12072402	1,439.36	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	05/10/2022	12072402	3,864.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5637	Mr Richard Hedges T/A Dickie'S Dogs	05/10/2022	12072402	571.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	05/10/2022	12072402	6,196.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	05/10/2022	12072402	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	05/10/2022	12072402	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Nhs Arden & Greater East Midlands Csu	05/10/2022	12072402	3,275.75	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	05/10/2022	12072402	6,997.44	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	05/10/2022	12072402	1,191.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Project Novo Fitness Limited T/A Built By Novo Crossfit Ltd	05/10/2022	12072402	4,198.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	05/10/2022	12072402	650.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	05/10/2022	12072402	2,000.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	05/10/2022	12072402	7,885.67	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7125	Ricoh Uk Limited	05/10/2022	12072402	1,129.55	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	05/10/2022	12072402	40,579.50	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Sanctuary Housing Association	05/10/2022	12072402	23,199.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Savannah Lodge Limited - Primrose	05/10/2022	12072402	18,821.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/10/2022	12072402	8,940.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/10/2022	12072402	697.01	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	05/10/2022	12072402	612.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045	The Copyright Licensing Agency Ltd	05/10/2022	12072402	15,008.07	Subscriptions	Grants And Subscriptions

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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	Housing Services	6165	The Isaiah Project T/A The Furniture Project	05/10/2022	12072402	2,212.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Tim Management Ltd	05/10/2022	12072402	1,303.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tree Fella Limited	05/10/2022	12072402	776.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	05/10/2022	12072402	1,354.30	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	05/10/2022	12072402	1,898.15	Public Transport	Public Transport
ED Adults & Communities	Cultural And Related Services	4115	Triple L Training & Medical Ltd	05/10/2022	12072402	1,757.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	West Heath 2000	05/10/2022	12072402	24,300.00	Services On Behalf Of Pupils	Services
ED Strategy, Change & Governance	Central Services	7137	Xynomix Ltd	05/10/2022	12072402	575.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	05/10/2022	12072402	1,140.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Broxap Limited	07/10/2022	12072410	582.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	(G) Kieran Lucas Contractors Ltd	07/10/2022	12072410	2,352.73	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	07/10/2022	12072410	273,063.33	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Marlborough Surfacing Limited	07/10/2022	12072410	1,860.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	07/10/2022	12072410	9,943.03	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	07/10/2022	12072410	25,319.71	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	07/10/2022	12072410	6,121.35	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	07/10/2022	12072410	32,481.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	07/10/2022	12072410	14,133.40	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	07/10/2022	12072410	85,000.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	07/10/2022	12072410	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	07/10/2022	12072410	5,989.78	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	07/10/2022	12072410	6,520.23	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	07/10/2022	12072410	1,215.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	07/10/2022	12072410	1,988.87	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	07/10/2022	12072410	1,743.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	07/10/2022	12072410	1,319.27	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	07/10/2022	12072410	7,319.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	07/10/2022	12072410	11,439.21	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Ccr Property Services Ltd	07/10/2022	12072410	565.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1365	39 Essex Chambers Lip T/A Mr Adam Fullwood	07/10/2022	12072410	550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	07/10/2022	12072410	53,515.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	07/10/2022	12072410	53,515.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Accident Claims Lawyers	07/10/2022	12072410	7,423.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	07/10/2022	12072410	931.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Alsoprint Limited	07/10/2022	12072410	699.70	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Alsoprint Limited	07/10/2022	12072410	1,389.64	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	07/10/2022	12072410	759.01	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1130	Ashley Community Care Services Ltd T/A Ashley Care	07/10/2022	12072410	606.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	07/10/2022	12072410	624.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1209	Bellman & Symfon Uk Ltd	07/10/2022	12072410	1,745.61	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Blue Moon	07/10/2022	12072410	1,851.04	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	07/10/2022	12072410	1,944.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Caring Hearts Fostering Ltd	07/10/2022	12072410	3,542.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	07/10/2022	12072410	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	07/10/2022	12072410	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	07/10/2022	12072410	808.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Castle Estate Agents (Essex) Ltd	07/10/2022	12072410	1,500.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/10/2022	12072410	1,060.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/10/2022	12072410	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/10/2022	12072410	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/10/2022	12072410	1,060.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/10/2022	12072410	1,060.92	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	07/10/2022	12072410	8,805.00	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	07/10/2022	12072410	2,300.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	07/10/2022	12072410	927.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Planning Services	5637	Diversity Resource International	07/10/2022	12072410	1,050.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Dwp Compensation Recovery Unit	07/10/2022	12072410	743.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	07/10/2022	12072410	750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	07/10/2022	12072410	715.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	07/10/2022	12072410	600.00	Barristers fees	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Experience Training Ltd	07/10/2022	12072410	880.00	Commissioned Training	Services
ED Strategy, Change & Governance	Central Services	2045	Firmstep Ltd T/A Granicus-Firmstep Ltd	07/10/2022	12072410	24,912.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4055	Fraser Mugeridge Studio	07/10/2022	12072410	718.46	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7129	Galtec Solutions Ltd	07/10/2022	12072410	580.00	IT Hardware	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602	Gamma Business Communication Limited	07/10/2022	12072410	715.30	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1320	Georgina Hanser For Fairview Farm Enterprises	07/10/2022	12072410	1,201.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/10/2022	12072410	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/10/2022	12072410	779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	07/10/2022	12072410	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/10/2022	12072410	3,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/10/2022	12072410	1,615.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/10/2022	12072410	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/10/2022	12072410	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/10/2022	12072410	2,394.00	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 Neighbourhoods & Environment	Cultural And Related Services	4201	Leigh Timber Co Ltd	07/10/2022	12072410	828.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	Little Fishes Pre School	07/10/2022	12072410	1,876.00	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8600	Lookers Ford Sheffield	07/10/2022	12072410	25,263.78	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Lookers Ford Sheffield	07/10/2022	12072410	24,685.28	Finance Leasing Charges	Communications And Computing
ED Growth & Housing	Planning Services	5637	Lp Carpentry & Maintenance Ltd	07/10/2022	12072410	2,847.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3185	Medway Council - Head Office Collection Account	07/10/2022	12072410	24,160.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Metal Culture Ltd	07/10/2022	12072410	10,000.00	Cultural And Entertainment Services	Services
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	07/10/2022	12072410	2,505.00	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5637	Monoki Limited	07/10/2022	12072410	1,791.60	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	Mott Macdonald	07/10/2022	12072410	30,788.41	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230	Mr Paul John Taylor T/A Taylormade Chauffers	07/10/2022	12072410	720.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3456	Mrs T L Potter T/A Ot Works	07/10/2022	12072410	917.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	07/10/2022	12072410	801.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Nicole Newman T/A Chelmsford Roller Doors	07/10/2022	12072410	1,941.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	07/10/2022	12072410	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	07/10/2022	12072410	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	07/10/2022	12072410	591.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	07/10/2022	12072410	1,932.61	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	07/10/2022	12072410	509.94	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2070	Office For Public Management Ltd T/A Traverse	07/10/2022	12072410	3,816.66	Consultancy Services	Services
ED Finance & Resources	Central Services	7120	On-Av Ltd	07/10/2022	12072410	1,090.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	On-Av Ltd	07/10/2022	12072410	1,195.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	07/10/2022	12072410	575.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6045	Osborne Richardson Ltd	07/10/2022	12072410	1,400.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	07/10/2022	12072410	586.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7137	Phoenix Software Ltd	07/10/2022	12072410	19,603.73	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	07/10/2022	12072410	741.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	07/10/2022	12072410	1,964.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	07/10/2022	12072410	1,964.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	07/10/2022	12072410	3,450.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	07/10/2022	12072410	3,700.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	07/10/2022	12072410	1,945.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	07/10/2022	12072410	3,700.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	07/10/2022	12072410	3,700.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA	07/10/2022	12072410	3,750.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	07/10/2022	12072410	686.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Rh Environmental Limited T/A Rhe Global	07/10/2022	12072410	1,782.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Ropewalk Chambers T/A Alexandra Denton	07/10/2022	12072410	26,365.45	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	07/10/2022	12072410	1,397.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130	Secon Cyber Security Ltd	07/10/2022	12072410	8,100.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1515	Shaping Our Lives National User Network Community Interest Company	07/10/2022	12072410	7,000.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	9012	Sharpe Pritchard	07/10/2022	12072410	4,500.00	Other Expenses	Other Expenses
ED Strategy, Change & Governance	Central Services	9012	Sharpe Pritchard	07/10/2022	12072410	2,574.00	Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	07/10/2022	12072410	950.00	Loans	Services
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	07/10/2022	12072410	5,940.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1515	Southend-On-Sea Citizens Advice Bureau	07/10/2022	12072410	8,431.50	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	07/10/2022	12072410	-	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	07/10/2022	12072410	872.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	07/10/2022	12072410	1,935.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Traffic Limited	07/10/2022	12072410	7,084.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Uk & Ireland Ltd	07/10/2022	12072410	10,248.73	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Symology Limited	07/10/2022	12072410	10,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3892	The Psychology Clinic	07/10/2022	12072410	725.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3992	The Psychology Clinic	07/10/2022	12072410	604.80	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	07/10/2022	12072410	4,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	The Willo Brands Company Ltd	07/10/2022	12072410	1,144.49	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Theraposture Ltd	07/10/2022	12072410	1,000.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	07/10/2022	12072410	532.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/10/2022	12072410	2,585.41	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	07/10/2022	12072410	924.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Zenith Multi Academy Trust T/A The King John School	07/10/2022	12072410	1,550.77	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	10/10/2022	12072413	5,370.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	10/10/2022	12072413	51,517.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	10/10/2022	12072413	132,734.33	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	10/10/2022	12072413	7,775.42	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	10/10/2022	12072413	8,220.59	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	Brights Locksmiths Limited	10/10/2022	12072413	2,970.93	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	Catch 22 Charity Ltd	10/10/2022	12072413	2,995.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	Croydon Council	10/10/2022	12072413	5,377.50	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	10/10/2022	12072413	3,618.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Croydon Council	10/10/2022	12072413	5,377.50	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	10/10/2022	12072413	862.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	10/10/2022	12072413	3,259.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	10/10/2022	12072413	2,467.00	Medical And Health 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	1105	Hales Group Ltd	11/10/2022	12072416	511.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	11/10/2022	12072416	1,050.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/10/2022	12072416	8,110.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/10/2022	12072416	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	11/10/2022	12072416	2,515.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	11/10/2022	12072416	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	11/10/2022	12072416	1,809.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	11/10/2022	12072416	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	11/10/2022	12072416	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	11/10/2022	12072416	1,650.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Lightstar Lighting Design Uk Ltd	11/10/2022	12072416	5,730.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	Metal Culture Ltd	11/10/2022	12072416	10,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	11/10/2022	12072416	2,240.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	11/10/2022	12072416	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	11/10/2022	12072416	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	11/10/2022	12072416	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	11/10/2022	12072416	3,309.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/10/2022	12072416	1,051.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/10/2022	12072416	1,636.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/10/2022	12072416	805.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/10/2022	12072416	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/10/2022	12072416	792.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/10/2022	12072416	634.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	11/10/2022	12072416	668.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/10/2022	12072416	4,950.49	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	1,434.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/10/2022	12072416	574.69	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	938.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/10/2022	12072416	764.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	11/10/2022	12072416	961.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	11/10/2022	12072416	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	11/10/2022	12072416	1,491.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	11/10/2022	12072416	8,944.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	11/10/2022	12072416	1,035.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	11/10/2022	12072416	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	11/10/2022	12072416	1,125.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	The Psychology Clinic	11/10/2022	12072416	2,340.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416	1,406.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4240	We Made That Llp	11/10/2022	12072416	44,577.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	(G) Arjo Uk Ltd	12/10/2022	12072420	2,784.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultatieve Technologies Limited	12/10/2022	12072420	4,730.66	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	12/10/2022	12072420	5,745.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Gm Decorating Ltd	12/10/2022	12072420	2,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Sutcliffe Play Ltd	12/10/2022	12072420	9,816.13	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	12/10/2022	12072420	5,766.03	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	12/10/2022	12072420	36,592.95	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	A K Support Housing Limited	12/10/2022	12072420	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	12/10/2022	12072420	4,858.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	12/10/2022	12072420	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	1083	Aarandale Lodge Ltd	12/10/2022	12072420	3,458.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Aarandale Lodge Ltd	12/10/2022	12072420	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	12/10/2022	12072420	4,059.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	12/10/2022	12072420	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Achieve Together Limited	12/10/2022	12072420	17,001.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	12/10/2022	12072420	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Rest Home Ltd	12/10/2022	12072420	17,058.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Rest Home Ltd	12/10/2022	12072420	6,463.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Rest Home Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	12/10/2022	12072420	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	12/10/2022	12072420	12,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	12/10/2022	12072420	18,287.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	12/10/2022	12072420	500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	12/10/2022	12072420	6,043.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	12/10/2022	12072420	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Alyson House Rch Ltd	12/10/2022	12072420	12,326.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	12/10/2022	12072420	16,351.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	12/10/2022	12072420	3,881.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generi Ltd	12/10/2022	12072420	21,399.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ama Generi Ltd	12/10/2022	12072420	4,035.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generi Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generi Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generi Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Ambiotek Community Interest Company	12/10/2022	12072420	3,239.70	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230	Aquablue Design Limited	12/10/2022	12072420	1,010.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	12/10/2022	12072420	14,386.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	12/10/2022	12072420	1,865.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	12/10/2022	12072420	13,761.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	12/10/2022	12072420	7,329.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	12/10/2022	12072420	6,279.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	12/10/2022	12072420	4,071.41	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1079	Benslow Management Company Limited	12/10/2022	12072420	2,877.64	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Beta Booster Ltd	12/10/2022	12072420	3,016.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	12/10/2022	12072420	11,529.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	12/10/2022	12072420	2,561.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	12/10/2022	12072420	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	12/10/2022	12072420	6,653.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	12/10/2022	12072420	1,108.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	12/10/2022	12072420	4,813.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	12/10/2022	12072420	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	12/10/2022	12072420	2,542.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Boulevard Lodge Residential Care Home	12/10/2022	12072420	3,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	12/10/2022	12072420	12,513.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Braemar Lodge	12/10/2022	12072420	1,950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Braemar Lodge	12/10/2022	12072420	3,035.72	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3030	British Gas Business	12/10/2022	12072420	2,800.30	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	12/10/2022	12072420	7,495.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	12/10/2022	12072420	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	12/10/2022	12072420	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Canaryford Ltd T/A Parklands Nursing Home	12/10/2022	12072420	2,744.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	12/10/2022	12072420	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	12/10/2022	12072420	19,152.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	12/10/2022	12072420	6,319.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	12/10/2022	12072420	3,780.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Catherine Miller House Ltd	12/10/2022	12072420	3,200.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Chelmsford City Council	12/10/2022	12072420	952.56	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1391	Choice Support	12/10/2022	12072420	8,210.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Choice Support	12/10/2022	12072420	1,876.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	12/10/2022	12072420	1,876.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	12/10/2022	12072420	909.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	12/10/2022	12072420	9,110.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	12/10/2022	12072420	7,816.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	12/10/2022	12072420	13,843.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	12/10/2022	12072420	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	12/10/2022	12072420	4,418.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	12/10/2022	12072420	20,779.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	12/10/2022	12072420	2,850.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	12/10/2022	12072420	10,306.80	Private Contractors	Other Agencies

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	E & F Enterprises Ltd T/A Palmerston Care Home	12/10/2022	12072420	27,678.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F Enterprises Ltd T/A Palmerston Care Home	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F Enterprises Ltd T/A Palmerston Care Home	12/10/2022	12072420	905.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F Enterprises Ltd T/A Palmerston Care Home	12/10/2022	12072420	8,844.60	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3492	E4Law Limited T/A Lextox	12/10/2022	12072420	524.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	12/10/2022	12072420	650.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Eco Removal Systems Limited	12/10/2022	12072420	8,940.00	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	Eco Wings	12/10/2022	12072420	606.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	12/10/2022	12072420	6,793.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	12/10/2022	12072420	2,611.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elgincare	12/10/2022	12072420	16,387.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elgincare	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elgincare	12/10/2022	12072420	2,882.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	12/10/2022	12072420	669.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	12/10/2022	12072420	769.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	12/10/2022	12072420	617.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	12/10/2022	12072420	1,729.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	12/10/2022	12072420	950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	12/10/2022	12072420	688.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	12/10/2022	12072420	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	12/10/2022	12072420	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	12/10/2022	12072420	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	12/10/2022	12072420	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Estuary Housing Association Ltd	12/10/2022	12072420	27,063.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	12/10/2022	12072420	5,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	F G Marshall Ltd	12/10/2022	12072420	522.64	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	12/10/2022	12072420	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	12/10/2022	12072420	10,962.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	12/10/2022	12072420	29,097.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	12/10/2022	12072420	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fitzroy	12/10/2022	12072420	30,615.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	12/10/2022	12072420	12,661.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fleet (Line Markers) Limited	12/10/2022	12072420	2,100.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	12/10/2022	12072420	4,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	12/10/2022	12072420	4,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Fostering London Limited	12/10/2022	12072420	3,640.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	12/10/2022	12072420	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	12/10/2022	12072420	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Gemstone Properties Ltd	12/10/2022	12072420	5,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Gemstone Properties Ltd	12/10/2022	12072420	4,372.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Gemstone Properties Ltd	12/10/2022	12072420	5,471.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Gemstone Properties Ltd	12/10/2022	12072420	13,428.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/10/2022	12072420	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/10/2022	12072420	1,396.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/10/2022	12072420	1,624.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/10/2022	12072420	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/10/2022	12072420	2,090.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	12/10/2022	12072420	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	12/10/2022	12072420	532.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	Gowling Wig (Uk) Llp Office	12/10/2022	12072420	8,648.10	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	12/10/2022	12072420	728.37	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	12/10/2022	12072420	682.97	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	12/10/2022	12072420	17,761.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	12/10/2022	12072420	2,900.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	12/10/2022	12072420	7,623.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	12/10/2022	12072420	9,765.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	12/10/2022	12072420	12,266.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	12/10/2022	12072420	1,894.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	12/10/2022	12072420	2,521.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Hc-One Oval Limited	12/10/2022	12072420	2,453.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	12/10/2022	12072420	2,061.92	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Health Assured Ltd	12/10/2022	12072420	4,264.96	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070	Healthcare Homes Group Limited	12/10/2022	12072420	2,324.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Helo Works Limited	12/10/2022	12072420	9,900.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1380	Hrh Healthcare Limited T/As Hollyrose House	12/10/2022	12072420	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	12/10/2022	12072420	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	12/10/2022	12072420	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	12/10/2022	12072420	12,235.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	12/10/2022	12072420	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	12/10/2022	12072420	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	12/10/2022	12072420	3,932.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	12/10/2022	12072420	11,160.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	12/10/2022	12072420	18,009.48	Private Contractors	Other Agencies

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	12/10/2022	12072420	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	12/10/2022	12072420	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	12/10/2022	12072420	3,309.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	12/10/2022	12072420	4,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	12/10/2022	12072420	22,833.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	12/10/2022	12072420	5,758.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	12/10/2022	12072420	22,391.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	12/10/2022	12072420	6,953.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	12/10/2022	12072420	653.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	12/10/2022	12072420	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	5,425.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	4,017.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	12/10/2022	12072420	4,170.04	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2005	REDACTED PERSONAL DATA	12/10/2022	12072420	555.00	Mail Services Couriers	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	3,690.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/10/2022	12072420	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	12/10/2022	12072420	3,638.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	12/10/2022	12072420	14,872.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	12/10/2022	12072420	27,731.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	12/10/2022	12072420	5,870.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	12/10/2022	12072420	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	12/10/2022	12072420	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	12/10/2022	12072420	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	12/10/2022	12072420	90,497.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	12/10/2022	12072420	18,632.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	12/10/2022	12072420	14,328.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Runwood Homes	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Runwood Homes	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	12/10/2022	12072420	13,934.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Children And Education Services	4522	Safe Steps	12/10/2022	12072420	44,874.95	Social Care Services	Services
ED Neighbourhoods & Environment	Children And Education Services	4522	Safe Steps	12/10/2022	12072420	44,874.95	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	12/10/2022	12072420	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Salvation Army	12/10/2022	12072420	29,068.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	12/10/2022	12072420	9,666.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	Savills (Uk) Limited	12/10/2022	12072420	10,299.65	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	12/10/2022	12072420	3,377.24	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	12/10/2022	12072420	1,594.97	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Select Primicare Ltd	12/10/2022	12072420	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Sharpe Pritchard	12/10/2022	12072420	1,199.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Sharpe Pritchard	12/10/2022	12072420	819.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	Signs Express (Basildon)	12/10/2022	12072420	1,012.00	Vehicle Maintenance	Direct Transport Costs
ED Growth & Housing	Planning Services	5637	Smoke Truck Ltd	12/10/2022	12072420	1,035.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	12/10/2022	12072420	1,800.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6011	Southend Guest House	12/10/2022	12072420	3,075.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	12/10/2022	12072420	17,407.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	12/10/2022	12072420	10,176.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	12/10/2022	12072420	47,682.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	12/10/2022	12072420	10,973.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	12/10/2022	12072420	15,470.92	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	1294	Summercare Homes Ltd	12/10/2022	12072420	29,193.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	12/10/2022	12072420	1,334.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	12/10/2022	12072420	2,155.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	12/10/2022	12072420	5,261.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	12/10/2022	12072420	3,417.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	12/10/2022	12072420	35,471.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	12/10/2022	12072420	1,811.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	12/10/2022	12072420	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	The Adolescent And Childrens Trust T/A Tact Fostering	12/10/2022	12072420	3,906.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	12/10/2022	12072420	12,257.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	12/10/2022	12072420	7,598.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	12/10/2022	12072420	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	12/10/2022	12072420	-1,729.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Strathmore Care Group	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	12/10/2022	12072420	58,268.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	12/10/2022	12072420	9,110.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	12/10/2022	12072420	21,698.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	12/10/2022	12072420	9,367.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	The Strathmore Care Group	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	The Strathmore Care Group	12/10/2022	12072420	5,239.23	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	12/10/2022	12072420	7,360.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	12/10/2022	12072420	5,087.04	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Together International Ltd	12/10/2022	12072420	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	12/10/2022	12072420	35,005.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	12/10/2022	12072420	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	12/10/2022	12072420	12,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	12/10/2022	12072420	9,223.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	12/10/2022	12072420	2,968.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Victoria Court Rest Home	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	12/10/2022	12072420	5,278.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	12/10/2022	12072420	1,687.56	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	Vodafone Corporate Ltd	12/10/2022	12072420	26,497.85	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	12/10/2022	12072420	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	12/10/2022	12072420	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	12/10/2022	12072420	13,206.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	12/10/2022	12072420	1,647.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	12/10/2022	12072420	5,758.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	12/10/2022	12072420	6,787.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Windermere Rest Home	12/10/2022	12072420	2,505.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	12/10/2022	12072420	851.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	12/10/2022	12072420	1,480.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010	(G) Gps Marine And Civil Services Ltd	14/10/2022	12072435	12,927.31	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Hags- Smp Ltd	14/10/2022	12072435	1,111.23	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	(G) Kieran Lucas Contractors Ltd	14/10/2022	12072435	542.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(G) Powertecnuque Ltd	14/10/2022	12072435	1,515.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	14/10/2022	12072435	1,720.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	14/10/2022	12072435	570.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A Mechanical Services Ltd	14/10/2022	12072435	1,760.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390	(G) R & A Mechanical Services Ltd	14/10/2022	12072435	4,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Rw & Jr Burroughs	14/10/2022	12072435	725.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	14/10/2022	12072435	3,844.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	14/10/2022	12072435	10,116.91	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	14/10/2022	12072435	570.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	14/10/2022	12072435	8,446.01	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	14/10/2022	12072435	8,639.44	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	14/10/2022	12072435	814.33	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	14/10/2022	12072435	695.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	31Ten Consulting Ltd	14/10/2022	12072435	21,450.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Agrigeom Ltd	14/10/2022	12072435	896.70	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovisita Uk Ltd	14/10/2022	12072435	3,629.60	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Agrovisita Uk Ltd	14/10/2022	12072435	1,493.37	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/10/2022	12072435	23,634.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/10/2022	12072435	576.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/10/2022	12072435	15,893.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/10/2022	12072435	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/10/2022	12072435	-15,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/10/2022	12072435	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/10/2022	12072435	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	14/10/2022	12072435	619.60	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Anglia Sign Casting Limited	14/10/2022	12072435	572.12	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	14/10/2022	12072435	14,730.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	14/10/2022	12072435	1,057.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	14/10/2022	12072435	515.79	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	14/10/2022	12072435	524.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	14/10/2022	12072435	1,260.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	14/10/2022	12072435	780.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	14/10/2022	12072435	1,320.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	14/10/2022	12072435	1,293.31	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	14/10/2022	12072435	3,851.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	14/10/2022	12072435	622.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	Carers First	14/10/2022	12072435	37,500.00	Respite	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	14/10/2022	12072435	16,747.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	14/10/2022	12072435	565.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	14/10/2022	12072435	1,781.27	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2005	Civica Uk Ltd	14/10/2022	12072435	15,657.96	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	8605	Dac Beachcroft Claims Limited Client Account	14/10/2022	12072435	2,709.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	14/10/2022	12072435	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	14/10/2022	12072435	1,850.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	14/10/2022	12072435	1,650.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	14/10/2022	12072435	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	14/10/2022	12072435	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5637	Diamond Press Limited	14/10/2022	12072435	5,755.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	14/10/2022	12072435	2,250.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625	Dr S Zaidi's Practice	14/10/2022	12072435	1,040.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	Dr A & N Krishnan Practice A/C	14/10/2022	12072435	700.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105	Drysdale Solicitors Lip	14/10/2022	12072435	1,938.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	14/10/2022	12072435	3,050.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	14/10/2022	12072435	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	Eco Wings	14/10/2022	12072435	1,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	14/10/2022	12072435	1,512.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	14/10/2022	12072435	1,512.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	14/10/2022	12072435	1,512.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	14/10/2022	12072435	1,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	14/10/2022	12072435	1,967.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	14/10/2022	12072435	2,061.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Essex County Council	14/10/2022	12072435	99,102.00	Joint Authorities	Joint authorities
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Focus Media Uk Ltd	14/10/2022	12072435	3,500.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Gaist Solutions Ltd	14/10/2022	12072435	4,890.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/10/2022	12072435	1,729.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/10/2022	12072435	636.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/10/2022	12072435	2,023.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	14/10/2022	12072435	855.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/10/2022	12072435	2,660.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	14/10/2022	12072435	728.34	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	14/10/2022	12072435	536.67	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,083.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,094.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,052.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	592.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	772.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	998.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,607.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1020	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	803.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,084.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,072.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1450	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	507.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,471.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,850.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	772.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	626.43	Agency Staff	Direct Employee Expenses

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,042.24	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	791.06	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	641.20	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	598.80	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	593.87	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	711.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,054.87	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	506.60	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	620.07	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,214.64	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,256.52	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	561.62	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	874.31	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,334.61	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,280.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	613.90	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	576.11	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	6,248.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	636.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,510.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,471.11	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,510.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	546.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,517.66	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,525.46	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	3,876.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	733.90	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,100.40	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	4,845.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	558.69	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,664.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	840.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,823.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	3,038.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,431.04	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Hortisystems Uk Ltd	14/10/2022	12072435	1,050.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	14/10/2022	12072435	853.20	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	Intuity Communications Limited	14/10/2022	12072435	5,406.54	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3030	Jolly Kids Castles	14/10/2022	12072435	610.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3025	Little Musketeers Ltd	14/10/2022	12072435	2,240.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	14/10/2022	12072435	4,730.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230	Mark 1 Hire	14/10/2022	12072435	695.20	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	Mark 1 Hire	14/10/2022	12072435	626.11	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	9010	Marmus Limited	14/10/2022	12072435	2,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3691	Medical Expert Witness Alliance Llp T/A Mewa	14/10/2022	12072435	2,542.12	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Mikes Boatyard Ltd	14/10/2022	12072435	2,500.00	Vehicle Maintenance	Direct Transport Costs
ED Growth & Housing	Planning Services	5520	Nathaniel Lichfield & Partners Limited	14/10/2022	12072435	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	14/10/2022	12072435	833.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	14/10/2022	12072435	833.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	14/10/2022	12072435	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Oak Lodge Care Ltd T/A The Lilacs Residential Home	14/10/2022	12072435	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	14/10/2022	12072435	1,647.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Oak Lodge Care Ltd T/A The Lilacs Residential Home	14/10/2022	12072435	1,070.55	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	14/10/2022	12072435	10,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	14/10/2022	12072435	515.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1344	P H Tarplett T/A Skilful Conversations	14/10/2022	12072435	2,096.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5635	Patch Places Ltd	14/10/2022	12072435	500.00	Room Hire	Rents
ED Adults & Communities	Adult Social Care	9010	Pellings Llp	14/10/2022	12072435	2,777.88	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7137	Phoenix Software Ltd	14/10/2022	12072435	19,822.97	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Phoenix Washroom Services Ltd	14/10/2022	12072435	667.80	Washroom Sanitation Services	Cleaning And Domestic Supplies

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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	7140	Public-I Group Ltd	14/10/2022	12072435	4,004.20	Audio Visio Equipment	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130	Public-I Group Ltd	14/10/2022	12072435	11,942.50	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Rathbone Advertising Ltd	14/10/2022	12072435	2,160.00	Non Staff Advertising	Services
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	14/10/2022	12072435	687.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	14/10/2022	12072435	1,550.00	Accomodation Payment	Services
ED Strategy, Change & Governance	Central Services	7137	Reltek Ltd	14/10/2022	12072435	55,289.25	IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	5606	Rivingtonhark Limited	14/10/2022	12072435	25,000.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	14/10/2022	12072435	768.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/10/2022	12072435	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Salvation Army	14/10/2022	12072435	1,307.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	14/10/2022	12072435	5,133.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Secare+	14/10/2022	12072435	9,156.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Secare+	14/10/2022	12072435	1,094.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	14/10/2022	12072435	1,040.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	14/10/2022	12072435	4,354.56	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	14/10/2022	12072435	4,459.72	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	14/10/2022	12072435	11,016.32	Consultancy Services	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Sign And Shine Ltd	14/10/2022	12072435	540.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1027	Simon Stockton Associates Ltd	14/10/2022	12072435	6,984.10	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3055	Smartword (Global) Ltd	14/10/2022	12072435	648.80	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1231	Southend Central Hotel Ltd	14/10/2022	12072435	1,800.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	14/10/2022	12072435	2,250.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5637	Studio Ultra Limited	14/10/2022	12072435	3,173.39	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	14/10/2022	12072435	2,340.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	14/10/2022	12072435	2,585.41	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Trix Medcare Ltd	14/10/2022	12072435	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trix Medcare Ltd	14/10/2022	12072435	2,565.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	University Of Birmingham Receipts	14/10/2022	12072435	500.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	University Of Birmingham Receipts	14/10/2022	12072435	2,700.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	14/10/2022	12072435	1,053.86	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1450	Vibrance	14/10/2022	12072435	45,895.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	14/10/2022	12072435	798.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	14/10/2022	12072435	3,950.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	14/10/2022	12072435	1,480.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	17/10/2022	12072437	194,034.98	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	17/10/2022	12072437	125,893.85	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	Alleyn Court (Preparatory) Westcliff Ltd	17/10/2022	12072437	9,956.84	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	684.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	636.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	560.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	636.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	788.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	794.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/10/2022	12072437	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/10/2022	12072437	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/10/2022	12072437	521.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	17/10/2022	12072437	12,891.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	17/10/2022	12072437	1,663.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	17/10/2022	12072437	2,587.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	17/10/2022	12072437	739.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	17/10/2022	12072437	3,240.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	17/10/2022	12072437	3,268.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	17/10/2022	12072437	3,702.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	James Coles & Sons (Nurseries) Ltd	17/10/2022	12072437	1,575.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3025	Kidz Camp Essex Ltd	17/10/2022	12072437	1,900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	Medical Expert Witness Alliance Lip T/A Mewa	17/10/2022	12072437	720.00	Professional Fees	Services
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	17/10/2022	12072437	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3025	Southend On Sea Ymca	17/10/2022	12072437	2,240.00	Grants	Grants And Subscriptions

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	17/10/2022	12072437	5,573.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	The Peaceful Pony Ctc	17/10/2022	12072437	690.00	Childrens outings	Services
ED Finance & Resources	Central Services	8605	Trade Union Legal Up T/A Pattinson And Brewer Solicitors	17/10/2022	12072437	40,754.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	Trix Medcare Ltd	17/10/2022	12072437	2,565.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trix Medcare Ltd	17/10/2022	12072437	570.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Vodafone Corporate Ltd	17/10/2022	12072437	3,447.58	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Vodafone Corporate Ltd	17/10/2022	12072437	1,875.00	Telephone - Mobile	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	18/10/2022	12072438	3,609.63	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	9009	(G) Millane Contract Services Ltd	18/10/2022	12072438	1,728.23	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	18/10/2022	12072438	2,444.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1060	Access Anyone Ltd	18/10/2022	12072438	750.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	18/10/2022	12072438	2,882.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	18/10/2022	12072438	1,811.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	18/10/2022	12072438	7,905.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/10/2022	12072438	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	18/10/2022	12072438	1,396.50	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Ambulance Service College	18/10/2022	12072438	1,345.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	18/10/2022	12072438	2,100.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/10/2022	12072438	6,084.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	18/10/2022	12072438	3,574.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/10/2022	12072438	2,125.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	18/10/2022	12072438	1,777.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	18/10/2022	12072438	2,955.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	18/10/2022	12072438	134,099.27	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	18/10/2022	12072438	4,435.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	18/10/2022	12072438	27,856.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	18/10/2022	12072438	5,017.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academics Trust T/A Chase High School	18/10/2022	12072438	24,260.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	18/10/2022	12072438	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	18/10/2022	12072438	2,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	18/10/2022	12072438	1,578.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Carterhatch Homes Limited	18/10/2022	12072438	17,714.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/10/2022	12072438	158,831.85	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/10/2022	12072438	205,341.97	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	9012	Chess Cybersecurity Ltd	18/10/2022	12072438	8,810.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	18/10/2022	12072438	4,942.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	18/10/2022	12072438	1,903.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	18/10/2022	12072438	9,216.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	18/10/2022	12072438	277,371.65	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5637	East Sussex Lifts Limited	18/10/2022	12072438	5,097.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	18/10/2022	12072438	223,574.98	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	18/10/2022	12072438	6,795.11	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	18/10/2022	12072438	57,264.90	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	18/10/2022	12072438	4,375.25	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	18/10/2022	12072438	15,687.26	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Adult Social Care	6012	Essex Interpreting Ltd	18/10/2022	12072438	908.30	Interpretation And Translation	Services
ED Growth & Housing	Adult Social Care	6012	Essex Interpreting Ltd	18/10/2022	12072438	543.60	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	18/10/2022	12072438	197,051.39	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1205	First Point 24 Ltd	18/10/2022	12072438	3,534.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	First Point 24 Ltd	18/10/2022	12072438	3,420.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	First Point 24 Ltd	18/10/2022	12072438	3,534.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	First Point 24 Ltd	18/10/2022	12072438	3,534.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	18/10/2022	12072438	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/10/2022	12072438	785.05	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/10/2022	12072438	2,402.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/10/2022	12072438	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	18/10/2022	12072438	10,881.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	18/10/2022	12072438	6,405.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	18/10/2022	12072438	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	18/10/2022	12072438	777.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	18/10/2022	12072438	166,437.41	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/10/2022	12072438	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/10/2022	12072438	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/10/2022	12072438	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/10/2022	12072438	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/10/2022	12072438	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/10/2022	12072438	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	18/10/2022	12072438	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Kent County Council	18/10/2022	12072438	3,758.30	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3050	Kites Children'S Services Ltd T/A Estuary High School	18/10/2022	12072438	1,200.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	18/10/2022	12072438	2,304.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/10/2022	12072438	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	18/10/2022	12072438	18,020.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	18/10/2022	12072438	19,570.50	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	18/10/2022	12072438	2,310.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/10/2022	12072438	258,667.13	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/10/2022	12072438	8,110.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/10/2022	12072438	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	18/10/2022	12072438	2,515.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	18/10/2022	12072438	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	18/10/2022	12072438	1,809.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	18/10/2022	12072438	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	18/10/2022	12072438	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	18/10/2022	12072438	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Lih Mat T/A Edwards Hall Primary School	18/10/2022	12072438	2,199.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/10/2022	12072438	9,281.62	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Main Media Video	18/10/2022	12072438	6,320.50	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/10/2022	12072438	389,010.21	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	18/10/2022	12072438	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	18/10/2022	12072438	7,493.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	18/10/2022	12072438	5,764.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	18/10/2022	12072438	64,703.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	18/10/2022	12072438	57,956.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	18/10/2022	12072438	8,115.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/10/2022	12072438	1,531.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/10/2022	12072438	9,312.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/10/2022	12072438	6,322.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/10/2022	12072438	2,445.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/10/2022	12072438	3,348.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	18/10/2022	12072438	4,856.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	18/10/2022	12072438	1,292.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	18/10/2022	12072438	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	18/10/2022	12072438	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Pro Solutions Ltd T/A Ecc Care	18/10/2022	12072438	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	18/10/2022	12072438	546.25	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	R.U.P.O.S.H. Ltd T/A R U Posh & Southend Laser	18/10/2022	12072438	9,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/10/2022	12072438	10,621.74	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	501.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	559.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	598.95	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	675.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	691.86	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/10/2022	12072438	574.69	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	876.78	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	18/10/2022	12072438	1,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	938.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	5,206.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/10/2022	12072438	764.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	18/10/2022	12072438	510.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	18/10/2022	12072438	961.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	18/10/2022	12072438	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	18/10/2022	12072438	1,491.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	18/10/2022	12072438	10,095.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	18/10/2022	12072438	4,215.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Secat T/A Shoeburyness High School	18/10/2022	12072438	43,726.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	18/10/2022	12072438	5,624.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	18/10/2022	12072438	118,955.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	18/10/2022	12072438	88,239.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	18/10/2022	12072438	66,114.79	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5642	South East And Central Essex Mind Ltd T/As Southend Mind	18/10/2022	12072438	1,536.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	18/10/2022	12072438	4,080.72	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	18/10/2022	12072438	2,749.84	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	18/10/2022	12072438	84,057.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/10/2022	12072438	11,669.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend Care Ltd	18/10/2022	12072438	2,132.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend Care Ltd	18/10/2022	12072438	2,132.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend Care Ltd	18/10/2022	12072438	2,132.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	18/10/2022	12072438	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	18/10/2022	12072438	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	18/10/2022	12072438	3,455.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	18/10/2022	12072438	8,706.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	18/10/2022	12072438	565.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	18/10/2022	12072438	1,225.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	18/10/2022	12072438	631.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/10/2022	12072438	13,573.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	18/10/2022	12072438	349,712.02	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	18/10/2022	12072438	20,689.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	18/10/2022	12072438	11,079.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Harbour Club (Care) Ltd	18/10/2022	12072438	1,280.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4242	The Southend Bid Limited	18/10/2022	12072438	21,998.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	18/10/2022	12072438	198,418.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	18/10/2022	12072438	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	18/10/2022	12072438	1,406.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	18/10/2022	12072438	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	18/10/2022	12072438	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	18/10/2022	12072438	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	18/10/2022	12072438	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	18/10/2022	12072438	1,007.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	18/10/2022	12072438	593.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	18/10/2022	12072438	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	18/10/2022	12072438	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	18/10/2022	12072438	138,495.15	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	18/10/2022	12072438	2,487.64	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	19/10/2022	12072442	2,148.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	19/10/2022	12072442	2,425.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Rw & Jr Burroughs	19/10/2022	12072442	2,392.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	Abellio East Anglia Limited General Account	19/10/2022	12072442	1,527.00	Public Transport	Public Transport
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	19/10/2022	12072442	2,051.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	Barons Court Primary School & Nursery	19/10/2022	12072442	1,435.00	Services On Behalf Of Pupils	Services
ED Growth & Housing	Planning Services	5637	Bezaritz Ltd	19/10/2022	12072442	1,882.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	19/10/2022	12072442	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	19/10/2022	12072442	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	19/10/2022	12072442	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	19/10/2022	12072442	3,400.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	19/10/2022	12072442	15,985.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	19/10/2022	12072442	574.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	19/10/2022	12072442	1,812.94	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Christine Ashton Ltd	19/10/2022	12072442	1,650.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	19/10/2022	12072442	5,799.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4204	David Ogilvie Engineering Limited	19/10/2022	12072442	4,055.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	19/10/2022	12072442	680.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	19/10/2022	12072442	6,890.77	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	19/10/2022	12072442	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	19/10/2022	12072442	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	19/10/2022	12072442	3,399.76	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Emma Mack Mua Ltd	19/10/2022	12072442	2,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2105	Essex Pension Fund	19/10/2022	12072442	2,827.23	Financial Services	Services
ED Children & Public Health	Children And Education Services	3892	Every Child Services Limited	19/10/2022	12072442	2,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	First Point 24 Ltd	19/10/2022	12072442	3,648.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	19/10/2022	12072442	1,071.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/10/2022	12072442	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/10/2022	12072442	13,423.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/10/2022	12072442	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/10/2022	12072442	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/10/2022	12072442	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/10/2022	12072442	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/10/2022	12072442	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/10/2022	12072442	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	19/10/2022	12072442	5,872.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/10/2022	12072442	3,806.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	19/10/2022	12072442	1,130.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	19/10/2022	12072442	1,130.50	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Henderson Property	19/10/2022	12072442	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2022	12072442	1,950.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2022	12072442	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2022	12072442	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	19/10/2022	12072442	1,197.00	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Illuminance Fostering Services	19/10/2022	12072442	6,128.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Illuminance Fostering Services	19/10/2022	12072442	942.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	19/10/2022	12072442	20,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5642	Insight Creative Limited	19/10/2022	12072442	600.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	9010	Instakil Pest Control Services	19/10/2022	12072442	3,100.00	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	19/10/2022	12072442	1,206.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	19/10/2022	12072442	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	19/10/2022	12072442	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	19/10/2022	12072442	3,119.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	19/10/2022	12072442	1,315.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	19/10/2022	12072442	1,192.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	19/10/2022	12072442	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	19/10/2022	12072442	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	19/10/2022	12072442	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	19/10/2022	12072442	527.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	19/10/2022	12072442	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	19/10/2022	12072442	1,434.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	19/10/2022	12072442	660.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	19/10/2022	12072442	1,198.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	Livability	19/10/2022	12072442	1,590.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	Livability	19/10/2022	12072442	1,192.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Marbonyx Ltd - No 2 A/C	19/10/2022	12072442	1,622.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Marbonyx Ltd - No 2 A/C	19/10/2022	12072442	830.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Mega Camps Ltd	19/10/2022	12072442	7,504.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	19/10/2022	12072442	658.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	19/10/2022	12072442	3,338.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230	Mr James Edward Michael Clayton T/A Monkeyland	19/10/2022	12072442	2,500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	19/10/2022	12072442	833.34	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	On-Av Ltd	19/10/2022	12072442	2,150.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	Phs Group Plc	19/10/2022	12072442	1,220.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Premier Plants Uk Ltd	19/10/2022	12072442	2,136.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Premier Plants Uk Ltd	19/10/2022	12072442	1,567.10	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Premier Plants Uk Ltd	19/10/2022	12072442	657.20	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	19/10/2022	12072442	4,537.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	19/10/2022	12072442	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	19/10/2022	12072442	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	19/10/2022	12072442	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	19/10/2022	12072442	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited	19/10/2022	12072442	3,419.92	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	19/10/2022	12072442	2,010.65	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4015	REDACTED PERSONAL DATA	19/10/2022	12072442	1,680.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Public Health	7712	Savs	19/10/2022	12072442	5,500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	19/10/2022	12072442	589.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Shores Property Ltd	19/10/2022	12072442	3,600.00	Loans	Services
ED Growth & Housing	Housing Services	6505	South Essex Property Services	19/10/2022	12072442	8,858.21	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2114	Southend-On-Sea Citizens Advice Bureau	19/10/2022	12072442	100,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Southern Ecological Solutions Ltd	19/10/2022	12072442	520.00	Consultant Fees	Consultant Fees
ED Growth & Housing	Planning Services	5637	The Great British Tee Pee Company	19/10/2022	12072442	9,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	19/10/2022	12072442	2,730.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	19/10/2022	12072442	3,152.50	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	19/10/2022	12072442	50,000.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7165	Whybrow & Dodds Limited Office Account	19/10/2022	12072442	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Youngs Flooring	19/10/2022	12072442	6,125.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	(G) Bays Scaffolding Ltd	21/10/2022	12072450	1,400.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120	(G) Blake Contractors Limited	21/10/2022	12072450	1,577.24	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/10/2022	12072450	6,167.54	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) Kieran Lucas Contractors Ltd	21/10/2022	12072450	3,942.21	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Kieran Lucas Contractors Ltd	21/10/2022	12072450	8,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	21/10/2022	12072450	48,781.59	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	21/10/2022	12072450	2,363.71	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	21/10/2022	12072450	1,468.01	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	21/10/2022	12072450	90,754.58	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	21/10/2022	12072450	3,270.40	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	21/10/2022	12072450	52,072.79	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	21/10/2022	12072450	730.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	21/10/2022	12072450	13,137.19	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	21/10/2022	12072450	6,726.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	21/10/2022	12072450	2,398.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	21/10/2022	12072450	3,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025	(G) Millane Contract Services Ltd	21/10/2022	12072450	823.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4280	(G) Mr L Brooks T/A Lb Construction Services Ltd	21/10/2022	12072450	2,180.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4280	(G) Mr L Brooks T/A Lb Construction Services Ltd	21/10/2022	12072450	1,830.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	21/10/2022	12072450	1,536.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	21/10/2022	12072450	3,239.00	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 Growth & Housing	Housing Services	9007	(N) Scribble Stone Limited	21/10/2022	12072450	37,037.02	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	(N) Scribble Stone Limited	21/10/2022	12072450	36,719.59	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	21/10/2022	12072450	11,416.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	21/10/2022	12072450	1,150.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Adeza Care Homes Limited	21/10/2022	12072450	21,000.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7137	Agilisys Ltd	21/10/2022	12072450	3,437.50	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	21/10/2022	12072450	6,218.67	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	21/10/2022	12072450	50,000.00	Pet Boarding	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Ambulance Service College	21/10/2022	12072450	616.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5637	Art4Site Ltd	21/10/2022	12072450	8,372.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	21/10/2022	12072450	13,772.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	21/10/2022	12072450	1,075.50	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	21/10/2022	12072450	8,448.52	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	21/10/2022	12072450	5,557.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307	Audax Supported Living Community Interest Company T/A Audax Foundations	21/10/2022	12072450	3,642.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	21/10/2022	12072450	6,363.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	21/10/2022	12072450	11,453.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	21/10/2022	12072450	5,368.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	21/10/2022	12072450	12,337.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	21/10/2022	12072450	3,992.53	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Browne-Jacobson Ulp Office Account	21/10/2022	12072450	1,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	21/10/2022	12072450	12,397.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	21/10/2022	12072450	1,600.85	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5615	Castle Point Borough Council No 1 Account	21/10/2022	12072450	17,500.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	21/10/2022	12072450	18,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	21/10/2022	12072450	3,384.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Llp	21/10/2022	12072450	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/10/2022	12072450	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/10/2022	12072450	1,060.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	21/10/2022	12072450	606.24	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2205	Civica Election Services Limited	21/10/2022	12072450	1,836.29	Printing	Printing Stationary And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	21/10/2022	12072450	9,491.19	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	Coram Chambers Limited - Fee Account T/A Mr Jack Harrison	21/10/2022	12072450	650.00	Barristers fees	Services
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	21/10/2022	12072450	585.72	Travel Expenses	Car Allowances
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	21/10/2022	12072450	819.09	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	21/10/2022	12072450	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (UK) Ltd	21/10/2022	12072450	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	21/10/2022	12072450	16,941.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	21/10/2022	12072450	687.04	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	Dr Bex Harper	21/10/2022	12072450	537.60	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	21/10/2022	12072450	1,100.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	21/10/2022	12072450	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	21/10/2022	12072450	3,105.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/10/2022	12072450	14,164.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/10/2022	12072450	9,405.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/10/2022	12072450	10,927.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	21/10/2022	12072450	8,522.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/10/2022	12072450	600.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/10/2022	12072450	2,100.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/10/2022	12072450	1,400.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/10/2022	12072450	700.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/10/2022	12072450	1,000.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/10/2022	12072450	600.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/10/2022	12072450	600.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/10/2022	12072450	600.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/10/2022	12072450	1,500.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/10/2022	12072450	500.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	21/10/2022	12072450	13,531.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Essex County Council	21/10/2022	12072450	8,001.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	21/10/2022	12072450	513.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Essex Sound & Light Ltd T/A Esl	21/10/2022	12072450	4,458.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Essex Sound & Light Ltd T/A Esl	21/10/2022	12072450	4,283.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	21/10/2022	12072450	9,441.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3098	Formara Limited T/A Formara Print	21/10/2022	12072450	659.00	Printing	Printing Stationary And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	21/10/2022	12072450	3,453.30	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545	Francis Taylor Building T/A Mr Craig Howell Williams Q.C.	21/10/2022	12072450	750.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	21/10/2022	12072450	15,025.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	21/10/2022	12072450	3,981.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Georgina Hanser For Fairview Farm Enterprises	21/10/2022	12072450	1,201.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/10/2022	12072450	2,375.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/10/2022	12072450	741.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/10/2022	12072450	845.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/10/2022	12072450	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/10/2022	12072450	2,223.00	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 Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	768.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	790.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	6,000.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	1,750.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	6,000.00	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Adult Social Care	1486	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	2,288.20	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	1,674.72	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	2,257.93	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	2,907.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	501.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	1,260.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/10/2022	12072450	3,038.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7535	Hitachi Capital (Uk) Plc Re Fire Protection Ltd	21/10/2022	12072450	1,500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	21/10/2022	12072450	2,425.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	21/10/2022	12072450	3,909.33	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1506	Illy Systems Ltd	21/10/2022	12072450	3,648.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	21/10/2022	12072450	9,297.88	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	21/10/2022	12072450	5,446.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	21/10/2022	12072450	3,933.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	21/10/2022	12072450	3,615.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	21/10/2022	12072450	3,499.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	21/10/2022	12072450	1,903.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	21/10/2022	12072450	3,837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	21/10/2022	12072450	3,642.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	21/10/2022	12072450	3,630.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	21/10/2022	12072450	3,158.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	21/10/2022	12072450	3,493.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	21/10/2022	12072450	5,078.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	21/10/2022	12072450	4,465.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	21/10/2022	12072450	3,429.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	21/10/2022	12072450	4,287.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	21/10/2022	12072450	3,987.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	21/10/2022	12072450	3,535.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	21/10/2022	12072450	1,825.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	21/10/2022	12072450	4,431.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	21/10/2022	12072450	3,664.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	21/10/2022	12072450	4,432.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	21/10/2022	12072450	1,580.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	21/10/2022	12072450	3,769.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	21/10/2022	12072450	2,736.39	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	Kaspa Sign Products Limited	21/10/2022	12072450	1,440.10	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	Kemfa Services Ltd	21/10/2022	12072450	2,548.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Kids Kingdom Southend Ltd	21/10/2022	12072450	5,119.18	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Kings College London	21/10/2022	12072450	100,000.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	21/10/2022	12072450	10,188.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Limited Montessori Day Nursery	21/10/2022	12072450	15,424.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	21/10/2022	12072450	15,525.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	21/10/2022	12072450	8,013.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	21/10/2022	12072450	32,287.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	21/10/2022	12072450	8,379.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	21/10/2022	12072450	6,341.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	21/10/2022	12072450	7,249.91	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	7175	Lhcs & Southend Travel Partnership Limited T/A Vecteo	21/10/2022	12072450	3,756.32	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	21/10/2022	12072450	5,477.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	21/10/2022	12072450	6,234.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	21/10/2022	12072450	5,539.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	21/10/2022	12072450	5,559.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	21/10/2022	12072450	17,661.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	21/10/2022	12072450	11,913.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	21/10/2022	12072450	14,625.60	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	Miss Kate Miller	21/10/2022	12072450	800.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	21/10/2022	12072450	2,040.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3025	Mr Martin R Winch T/A Active Academy	21/10/2022	12072450	4,640.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	21/10/2022	12072450	1,559.60	Grants	Grants And Subscriptions
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	21/10/2022	12072450	18,273.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	21/10/2022	12072450	22,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	21/10/2022	12072450	3,187.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	21/10/2022	12072450	32,485.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	21/10/2022	12072450	30,000.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Oakhills Care Services Ltd	21/10/2022	12072450	6,039.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	21/10/2022	12072450	19,257.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	21/10/2022	12072450	5,972.05	Grants	Grants And Subscriptions

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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 Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	21/10/2022	12072450	571.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	21/10/2022	12072450	1,676.41	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	21/10/2022	12072450	3,509.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	21/10/2022	12072450	3,873.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	21/10/2022	12072450	2,848.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	21/10/2022	12072450	9,544.75	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	Pod Parties Limited	21/10/2022	12072450	5,400.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	21/10/2022	12072450	9,294.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	21/10/2022	12072450	20,535.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	21/10/2022	12072450	8,745.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	21/10/2022	12072450	5,115.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	21/10/2022	12072450	11,651.63	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	21/10/2022	12072450	11,888.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	21/10/2022	12072450	14,246.08	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	21/10/2022	12072450	10,843.88	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	21/10/2022	12072450	5,670.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	21/10/2022	12072450	8,675.10	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	21/10/2022	12072450	9,612.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	21/10/2022	12072450	900.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Prime Irrigation Ltd	21/10/2022	12072450	546.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	21/10/2022	12072450	19,369.78	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	21/10/2022	12072450	595.25	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	3,676.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	1,385.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	1,996.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	621.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/10/2022	12072450	927.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,021.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	752.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,125.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	568.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	3,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	21/10/2022	12072450	893.34	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	967.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	21/10/2022	12072450	5,786.10	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,804.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	2,192.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	1,645.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	10,390.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	856.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	903.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	860.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	2,322.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,146.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,228.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	1,426.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	21/10/2022	12072450	521.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,184.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	1,577.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	1,904.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	535.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	741.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	857.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	1,633.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	2,150.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	21/10/2022	12072450	600.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	595.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	21/10/2022	12072450	860.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	768.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	845.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	2,588.56	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,749.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	840.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	868.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	868.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	5,480.00	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	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	843.26	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	21/10/2022	12072450	2,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	1,482.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	6,415.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	3,373.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	2,150.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	1,943.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	1,935.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	983.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	860.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	21/10/2022	12072450	737.28	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	783.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,591.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	21/10/2022	12072450	3,610.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	1,060.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	773.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	21/10/2022	12072450	614.40	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	979.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	808.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	2,030.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,719.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	1,305.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	1,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	654.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,320.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,291.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	3,846.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	861.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	876.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	1,187.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	1,336.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	21/10/2022	12072450	55,308.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	2,026.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	792.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	2,211.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	21/10/2022	12072450	1,474.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	5,026.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	951.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	21/10/2022	12072450	818.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/10/2022	12072450	720.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	4,745.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	21/10/2022	12072450	913.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	21/10/2022	12072450	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	21/10/2022	12072450	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	21/10/2022	12072450	3,180.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Renovotec Ltd T/A Digitalair	21/10/2022	12072450	2,651.00	Software License	Software License
ED Strategy, Change & Governance	Central Services	9012	Renovotec Ltd T/A Digitalair Wireless Networks	21/10/2022	12072450	12,045.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Housing Services	6210	Richmond Fellowship	21/10/2022	12072450	70,982.50	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Richmond Fellowship	21/10/2022	12072450	500.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	21/10/2022	12072450	4,990.27	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Rnib Enterprises	21/10/2022	12072450	576.49	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	Ronald Blacker Care	21/10/2022	12072450	706.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rossie Secure Accommodation Services	21/10/2022	12072450	28,324.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	21/10/2022	12072450	15,021.72	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Safe Steps	21/10/2022	12072450	63,769.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	21/10/2022	12072450	17,142.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	21/10/2022	12072450	2,610.88	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	Savs	21/10/2022	12072450	100,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Shalamar Children Limited	21/10/2022	12072450	20,254.28	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	21/10/2022	12072450	6,200.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1209	Silvalea Ltd	21/10/2022	12072450	708.33	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	21/10/2022	12072450	17,354.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	21/10/2022	12072450	27,425.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	21/10/2022	12072450	8,924.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1085	South Essex Property Services	21/10/2022	12072450	25,713.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	21/10/2022	12072450	7,972.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	21/10/2022	12072450	7,972.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	21/10/2022	12072450	7,276.56	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1079	Southend Care Ltd	21/10/2022	12072450	2,132.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend Care Ltd	21/10/2022	12072450	2,132.48	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	1079	Southend Care Ltd	21/10/2022	12072450	2,132.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend Care Ltd	21/10/2022	12072450	2,132.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	21/10/2022	12072450	9,364.47	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	21/10/2022	12072450	8,208.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	St Joseph'S Specialist Trust	21/10/2022	12072450	136,142.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	21/10/2022	12072450	8,823.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	21/10/2022	12072450	3,663.58	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	St Stephens Church	21/10/2022	12072450	700.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	21/10/2022	12072450	4,673.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	21/10/2022	12072450	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	21/10/2022	12072450	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	21/10/2022	12072450	6,101.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	21/10/2022	12072450	17,271.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The National Fostering Agency Ltd	21/10/2022	12072450	5,376.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The National Fostering Agency Ltd	21/10/2022	12072450	5,376.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	21/10/2022	12072450	4,029.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	21/10/2022	12072450	3,982.50	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	21/10/2022	12072450	3,150.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	21/10/2022	12072450	2,340.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	21/10/2022	12072450	1,300.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	21/10/2022	12072450	1,820.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	21/10/2022	12072450	4,614.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	21/10/2022	12072450	15,220.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	21/10/2022	12072450	5,298.01	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	21/10/2022	12072450	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Twizzle Tops Limited T/A Twizzle Tops Day Nursery	21/10/2022	12072450	11,988.79	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	21/10/2022	12072450	1,380.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	21/10/2022	12072450	1,380.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Uk Power Networks	21/10/2022	12072450	1,380.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	21/10/2022	12072450	1,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Vanitorials Limited	21/10/2022	12072450	921.20	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	Vibe Southend Ltd	21/10/2022	12072450	1,090.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	21/10/2022	12072450	28,311.45	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	21/10/2022	12072450	7,516.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	21/10/2022	12072450	9,281.86	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	Whybrow & Dodds Limited Office Account	21/10/2022	12072450	22,910.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	21/10/2022	12072450	4,032.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security	24/10/2022	12072453	1,199.15	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7085	(G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security	24/10/2022	12072453	756.96	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	(G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security	24/10/2022	12072453	756.96	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	24/10/2022	12072453	815.46	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	24/10/2022	12072453	565.11	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	24/10/2022	12072453	864.54	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	24/10/2022	12072453	625.29	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	24/10/2022	12072453	3,272.01	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	24/10/2022	12072453	2,378.92	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	24/10/2022	12072453	797.67	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	24/10/2022	12072453	569.80	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	24/10/2022	12072453	2,837.36	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	24/10/2022	12072453	1,280.13	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(N) Tgg Ebe Collections T/A Total Gas & Power Limited	24/10/2022	12072453	10,037.15	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	9010	Caretech Uk Ltd	24/10/2022	12072453	5,035.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	24/10/2022	12072453	606.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	24/10/2022	12072453	1,135.37	Travel Expenses	Car Allowances
ED Adults & Communities	Cultural And Related Services	4245	Emblem Print Products Limited	24/10/2022	12072453	1,056.48	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4245	Farrah'S Of Harrogate Limited	24/10/2022	12072453	745.74	Catering Food And Beverages	Catering
ED Growth & Housing	Planning Services	5637	Foundry Coffee Company Ltd	24/10/2022	12072453	9,902.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Friars Centre Playgroup	24/10/2022	12072453	560.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	24/10/2022	12072453	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	2,137.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	1,615.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	24/10/2022	12072453	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/10/2022	12072453	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T Childrens Residential Care	24/10/2022	12072453	24,872.42	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	1294	J M Carehomes Limited	24/10/2022	12072453	1,108.18	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	24/10/2022	12072453	2,070.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3011	Little Fishes Pre School	24/10/2022	12072453	882.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1145	Manor Rest Home	24/10/2022	12072453	630.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	Nauticalia	24/10/2022	12072453	908.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2176	Nec Software Solutions Uk Limited	24/10/2022	12072453	3,174.08	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3011	Oakhouse Montessori Limited	24/10/2022	12072453	980.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3385	Queensway House	24/10/2022	12072453	4,261.46	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	24/10/2022	12072453	859.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010	Shaun C Badham	24/10/2022	12072453	1,251.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	Snn Limited	24/10/2022	12072453	2,254.00	Child Minding	Services
ED Growth & Housing	Housing Services	9005	South Essex Homes	24/10/2022	12072453	5,894.72	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1079	Southend Care Ltd	24/10/2022	12072453	2,132.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	Southend East Community Academy Trust	24/10/2022	12072453	67,860.28	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3308	Southend On Sea Ymca	24/10/2022	12072453	1,567.53	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	24/10/2022	12072453	646.10	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	24/10/2022	12072453	2,337.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Vapour Central	24/10/2022	12072453	1,206.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Weed Management Limited	24/10/2022	12072453	3,770.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	25/10/2022	12072466	516.29	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	25/10/2022	12072466	57,578.46	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	25/10/2022	12072466	573.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	25/10/2022	12072466	893.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	25/10/2022	12072466	850.69	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	25/10/2022	12072466	526.03	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	25/10/2022	12072466	1,107.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	25/10/2022	12072466	8,118.24	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A Mechanical Services Ltd	25/10/2022	12072466	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263	(G) R & A Mechanical Services Ltd	25/10/2022	12072466	594.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	25/10/2022	12072466	18,166.77	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4256	Access Anyone Ltd	25/10/2022	12072466	630.00	Mail Services Couriers	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4256	Access Anyone Ltd	25/10/2022	12072466	540.00	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	25/10/2022	12072466	23,980.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	25/10/2022	12072466	2,955.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	25/10/2022	12072466	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	25/10/2022	12072466	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	25/10/2022	12072466	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	25/10/2022	12072466	2,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	25/10/2022	12072466	1,750.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9005	Davies Burton Sweetlove Ltd	25/10/2022	12072466	2,375.00	Consultant Fees	Consultant Fees
ED Growth & Housing	Housing Services	9005	Davies Burton Sweetlove Ltd	25/10/2022	12072466	5,980.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3492	Dr Grange And Associates Ltd	25/10/2022	12072466	4,802.20	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	25/10/2022	12072466	3,221.90	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/10/2022	12072466	11,551.99	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	25/10/2022	12072466	7,374.06	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/10/2022	12072466	62,143.62	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5637	Fairview Veterinary Retail Limited	25/10/2022	12072466	3,555.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	25/10/2022	12072466	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	25/10/2022	12072466	6,040.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	25/10/2022	12072466	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	25/10/2022	12072466	785.06	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	25/10/2022	12072466	3,902.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	25/10/2022	12072466	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	25/10/2022	12072466	7,521.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	25/10/2022	12072466	8,390.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7140	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	25/10/2022	12072466	855.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3008	Imperial Day Nursery	25/10/2022	12072466	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	25/10/2022	12072466	21,084.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	25/10/2022	12072466	2,832.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	25/10/2022	12072466	8,110.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	25/10/2022	12072466	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	25/10/2022	12072466	2,515.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	25/10/2022	12072466	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	25/10/2022	12072466	1,809.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	25/10/2022	12072466	1,371.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	25/10/2022	12072466	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	25/10/2022	12072466	1,650.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Leisure King Limited	25/10/2022	12072466	6,335.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Little Legs Nursery	25/10/2022	12072466	800.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	25/10/2022	12072466	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	25/10/2022	12072466	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	25/10/2022	12072466	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	25/10/2022	12072466	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	25/10/2022	12072466	2,394.00	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	1105	Newday Healthcare Professionals Ltd	25/10/2022	12072466	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	25/10/2022	12072466	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3149	No Isolation Limited	25/10/2022	12072466	9,472.05	Education Services	Services
ED Children & Public Health	Children And Education Services	3149	No Isolation Limited	25/10/2022	12072466	12,222.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3008	Portico Academy Trust	25/10/2022	12072466	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	25/10/2022	12072466	776.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Quickline Recruitment Limited	25/10/2022	12072466	1,380.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	687.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	744.10	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	768.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/10/2022	12072466	4,175.08	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	502.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008	REDACTED PERSONAL DATA	25/10/2022	12072466	800.00	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	25/10/2022	12072466	700.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	25/10/2022	12072466	540.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/10/2022	12072466	574.69	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	504.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	927.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	1,439.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/10/2022	12072466	651.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3480	Restart360 Ltd	25/10/2022	12072466	1,150.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2022	12072466	883.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2022	12072466	1,111.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	25/10/2022	12072466	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2022	12072466	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2022	12072466	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2022	12072466	1,235.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2022	12072466	1,472.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2022	12072466	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2022	12072466	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2022	12072466	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/10/2022	12072466	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	25/10/2022	12072466	961.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	25/10/2022	12072466	3,937.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	25/10/2022	12072466	1,491.54	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	25/10/2022	12072466	2,000.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	25/10/2022	12072466	2,000.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	25/10/2022	12072466	2,000.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	25/10/2022	12072466	2,000.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	25/10/2022	12072466	2,000.00	Services	Services
ED Children & Public Health	Children And Education Services	3008	St Michael And All Angels Pre-School	25/10/2022	12072466	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Twizzle Tops Limited T/A Twizzle Tops Day Nursery	25/10/2022	12072466	800.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5605	Uk Power Networks	25/10/2022	12072466	2,188.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Marlborough Surfacing Limited	26/10/2022	12072470	682.85	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	26/10/2022	12072470	1,758.41	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	26/10/2022	12072470	51,268.68	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	26/10/2022	12072470	6,850.23	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	26/10/2022	12072470	11,808.30	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	26/10/2022	12072470	10,866.03	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	26/10/2022	12072470	4,541.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	26/10/2022	12072470	755.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	26/10/2022	12072470	2,039.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	26/10/2022	12072470	1,555.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	26/10/2022	12072470	12,737.52	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) Millane Contract Services Ltd	26/10/2022	12072470	959.09	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Millane Contract Services Ltd	26/10/2022	12072470	594.70	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Playquip Uk Ltd T/A Playquip Leisure	26/10/2022	12072470	5,726.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Proludic Ltd	26/10/2022	12072470	12,387.98	Materials	Equipment Furniture And Materials

Organisation Name
 Southend-on-Sea City Council
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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	Adult Social Care	2041	105 Hamlet Mul Ltd	26/10/2022	12072470	1,000.00	Loans	Services
ED Finance & Resources	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	26/10/2022	12072470	780.41	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3025	Atf Southend Yfc	26/10/2022	12072470	8,140.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	26/10/2022	12072470	3,985.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	26/10/2022	12072470	25,070.01	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Carrington Architectural Joiners Limited	26/10/2022	12072470	8,487.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	26/10/2022	12072470	4,995.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	26/10/2022	12072470	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	Direct Healthcare Group Limited	26/10/2022	12072470	660.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	Drive Devilbiss Healthcare Limited	26/10/2022	12072470	786.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	26/10/2022	12072470	545.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	26/10/2022	12072470	547.23	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	26/10/2022	12072470	1,016.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	26/10/2022	12072470	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	26/10/2022	12072470	3,200.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4015	Fitzpatrick Woolmer Design & Publishing Limited	26/10/2022	12072470	1,458.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City UK Limited	26/10/2022	12072470	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Formara Limited T/A Formara Print	26/10/2022	12072470	691.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Futures For Children	26/10/2022	12072470	3,485.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	26/10/2022	12072470	3,520.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	26/10/2022	12072470	5,528.04	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Highlands Properties T/A Ayers & Cruiks General Clients Account	26/10/2022	12072470	1,669.23	Loans	Services
ED Children & Public Health	Children And Education Services	3435	Hmpps	26/10/2022	12072470	9,517.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	26/10/2022	12072470	1,228.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	26/10/2022	12072470	6,447.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	26/10/2022	12072470	22,723.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Jadu Creative Limited	26/10/2022	12072470	1,225.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025	Kick Off Physical Activity Ltd	26/10/2022	12072470	3,763.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Lubbe & Sons (Bulbs) Ltd	26/10/2022	12072470	7,242.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	2,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	1,539.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	1,966.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	2,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	855.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	26/10/2022	12072470	2,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1344	P H Tarplett T/A Skilful Conversations	26/10/2022	12072470	2,300.70	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	9012	Phoenix Software Ltd	26/10/2022	12072470	1,028.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3011	Pre-School Learning Alliance T/A Cockleshell Nursery	26/10/2022	12072470	1,092.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	26/10/2022	12072470	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	26/10/2022	12072470	3,835.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/10/2022	12072470	960.49	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	26/10/2022	12072470	1,100.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/10/2022	12072470	700.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/10/2022	12072470	2,065.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/10/2022	12072470	2,065.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/10/2022	12072470	590.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Reliance Estates (Leigh) Ltd	26/10/2022	12072470	1,650.00	Loans	Services
ED Children & Public Health	Children And Education Services	3105	Rhythm Connections	26/10/2022	12072470	1,880.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	26/10/2022	12072470	612.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	26/10/2022	12072470	1,425.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	26/10/2022	12072470	1,111.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	26/10/2022	12072470	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	26/10/2022	12072470	836.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	26/10/2022	12072470	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	26/10/2022	12072470	3,739.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	26/10/2022	12072470	3,600.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	26/10/2022	12072470	4,035.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	26/10/2022	12072470	792.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	26/10/2022	12072470	510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Adult Social Care	6012	Smartword (Global) Ltd	26/10/2022	12072470	736.02	Interpretation And Translation	Services
ED Children & Public Health	Public Health	7640	Soar Beyond Ltd	26/10/2022	12072470	8,833.33	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Southend Central Hotel Ltd	26/10/2022	12072470	5,677.50	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Southend Guest House	26/10/2022	12072470	3,882.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	26/10/2022	12072470	8,198.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	26/10/2022	12072470	551.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	26/10/2022	12072470	1,242.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	26/10/2022	12072470	8,471.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	26/10/2022	12072470	592.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	26/10/2022	12072470	1,277.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	26/10/2022	12072470	627.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	St Cedd'S Church Westcliff T/A Lifestreams	26/10/2022	12072470	501.75	Room Hire	Rents
ED Neighbourhoods & Environment	Highways And Transport Services	5010	Steer Davies & Gleave Ltd T/A Steer	26/10/2022	12072470	9,065.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	7130	Systems Accountants Limited	26/10/2022	12072470	6,379.00	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Housing Services	6130	The Property Personal Assistant Ltd T/A The Property Pa	26/10/2022	12072470	1,725.00	Loans	Services
ED Children & Public Health	Children And Education Services	3187	Trenitalia C2C Limited	26/10/2022	12072470	1,108.00	Public Transport	Public Transport
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Verisk T/A The Geoinformation Group Ltd	26/10/2022	12072470	2,550.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	26/10/2022	12072470	58,748.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	26/10/2022	12072470	34,337.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	26/10/2022	12072470	10,881.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	26/10/2022	12072470	5,074.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	26/10/2022	12072470	1,883.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	26/10/2022	12072470	1,549.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	26/10/2022	12072470	890.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	26/10/2022	12072470	6,815.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	26/10/2022	12072470	2,855.08	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	West Rd Ltd	26/10/2022	12072470	2,500.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	26/10/2022	12072470	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	26/10/2022	12072470	1,140.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	9007	(G) Eurovia Infrastructure Limited	28/10/2022	12072497	17,003.32	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	28/10/2022	12072497	43,782.79	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	28/10/2022	12072497	762.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Kieran Lucas Contractors Ltd	28/10/2022	12072497	862.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	28/10/2022	12072497	21,235.50	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	(G) Structural Soils Ltd	28/10/2022	12072497	51,817.70	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230	(N) Jonathan Smith T/A Bright Lights Electrical Contractors	28/10/2022	12072497	1,100.00	Cultural And Entertainment Services	Services
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	28/10/2022	12072497	1,618.75	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Adult Social Care	1035	31Ten Consulting Ltd	28/10/2022	12072497	10,000.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7096	Access Independent	28/10/2022	12072497	2,995.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	28/10/2022	12072497	10,640.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Agilisys Ltd	28/10/2022	12072497	30,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	28/10/2022	12072497	3,629.60	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	28/10/2022	12072497	2,253.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	28/10/2022	12072497	1,466.18	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	28/10/2022	12072497	586.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	28/10/2022	12072497	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	28/10/2022	12072497	3,482.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	28/10/2022	12072497	3,659.88	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Angus Gould Osteopathy	28/10/2022	12072497	2,366.40	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	28/10/2022	12072497	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	28/10/2022	12072497	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	28/10/2022	12072497	1,457.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	28/10/2022	12072497	13,860.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	28/10/2022	12072497	6,270.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	28/10/2022	12072497	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	28/10/2022	12072497	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	28/10/2022	12072497	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	28/10/2022	12072497	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	28/10/2022	12072497	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	28/10/2022	12072497	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	28/10/2022	12072497	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	28/10/2022	12072497	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	28/10/2022	12072497	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	28/10/2022	12072497	3,702.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ate (Uk) Ltd	28/10/2022	12072497	593.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	28/10/2022	12072497	4,628.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	28/10/2022	12072497	4,977.14	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	28/10/2022	12072497	1,127.77	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	28/10/2022	12072497	565.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	28/10/2022	12072497	1,650.00	Waste Management	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	8602	Bt Payment Services Ltd	28/10/2022	12072497	8,204.59	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Public Health	8700	Bureau Veritas Uk Limited	28/10/2022	12072497	1,990.00	Consultancy Services	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 Strategy, Change & Governance	Central Services	7130	Buzz Box Limited	28/10/2022	12072497	654.15	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	28/10/2022	12072497	25,427.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Canary House Care Limited	28/10/2022	12072497	12,214.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/10/2022	12072497	678.60	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	28/10/2022	12072497	588.30	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	28/10/2022	12072497	588.30	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	28/10/2022	12072497	588.30	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	28/10/2022	12072497	588.30	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	28/10/2022	12072497	588.30	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	28/10/2022	12072497	588.30	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	28/10/2022	12072497	588.30	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	28/10/2022	12072497	588.30	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	28/10/2022	12072497	678.60	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	28/10/2022	12072497	884.40	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	28/10/2022	12072497	678.60	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	28/10/2022	12072497	568.20	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	28/10/2022	12072497	12,533.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	28/10/2022	12072497	1,396.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	28/10/2022	12072497	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/10/2022	12072497	15,730.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	28/10/2022	12072497	584.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	28/10/2022	12072497	1,857.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/10/2022	12072497	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/10/2022	12072497	757.80	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2200	Civica Election Services Limited	28/10/2022	12072497	1,169.94	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7139	Coeus Consulting Ltd	28/10/2022	12072497	16,000.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Delta-Simons Limited	28/10/2022	12072497	1,425.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	28/10/2022	12072497	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	28/10/2022	12072497	1,500.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	28/10/2022	12072497	750.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/10/2022	12072497	3,941.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/10/2022	12072497	14,131.35	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/10/2022	12072497	6,539.83	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/10/2022	12072497	55,113.45	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Esri (UK) Ltd	28/10/2022	12072497	696.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7125	Essex County Council	28/10/2022	12072497	4,956.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	28/10/2022	12072497	1,134.58	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1176	Forget Me Not Caring Ltd	28/10/2022	12072497	920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	28/10/2022	12072497	3,933.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	28/10/2022	12072497	3,806.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	28/10/2022	12072497	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	28/10/2022	12072497	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	28/10/2022	12072497	5,872.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	28/10/2022	12072497	3,837.25	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Fueloils	28/10/2022	12072497	576.25	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	28/10/2022	12072497	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	1,154.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	750.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	2,669.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	2,698.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	2,987.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	2,375.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	28/10/2022	12072497	522.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Grafenia Operations Ltd T/A Nettl Of Exeter	28/10/2022	12072497	1,900.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	8605	Graham High Group Limited	28/10/2022	12072497	517.54	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	28/10/2022	12072497	517.51	Professional Fees	Services
ED Finance & Resources	Central Services	8600	Greenhous Fleet And Retail Ltd	28/10/2022	12072497	12,712.07	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Greenhous Fleet And Retail Ltd	28/10/2022	12072497	12,712.07	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Greenhous Fleet And Retail Ltd	28/10/2022	12072497	12,712.07	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Greenhous Fleet And Retail Ltd	28/10/2022	12072497	12,712.07	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	Greenhous Fleet And Retail Ltd	28/10/2022	12072497	12,712.07	Finance Leasing Charges	Communications And Computing
ED Growth & Housing	Housing Services	6011	Harp	28/10/2022	12072497	27,694.20	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,336.44	Agency Staff	Direct Employee Expenses

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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 Neighbourhoods & Environment	Cultural And Related Services	4201	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	2,545.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	2,565.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,082.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	2,280.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	626.11	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	683.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	652.69	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	683.56	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	2,415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,250.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	6,873.52	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,961.48	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,361.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	757.29	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,932.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,034.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,492.88	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	2,100.40	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,107.12	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,690.52	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	776.86	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	574.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	3,876.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	3,038.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,664.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,109.43	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	2,205.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,852.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/10/2022	12072497	1,680.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	28/10/2022	12072497	5,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/10/2022	12072497	1,197.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	28/10/2022	12072497	2,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	28/10/2022	12072497	5,432.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	28/10/2022	12072497	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	28/10/2022	12072497	3,144.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (UK) Limited	28/10/2022	12072497	1,458.91	Services	Services
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/10/2022	12072497	1,045.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	28/10/2022	12072497	12,086.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	28/10/2022	12072497	1,265.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	28/10/2022	12072497	1,305.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	Kb Consulting & Review	28/10/2022	12072497	600.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	28/10/2022	12072497	1,482.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	28/10/2022	12072497	1,496.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Kindered Hearts Limited	28/10/2022	12072497	997.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	28/10/2022	12072497	616.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Leighview House Ltd	28/10/2022	12072497	10,138.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Leighview House Ltd	28/10/2022	12072497	1,267.28	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2016	Marbonyx Ltd - No 2 A/C	28/10/2022	12072497	1,480.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5606	Marstan Bdb Llp	28/10/2022	12072497	1,198.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	28/10/2022	12072497	1,200.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Mcl Transport Consultants Ltd	28/10/2022	12072497	500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	28/10/2022	12072497	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	28/10/2022	12072497	6,400.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	28/10/2022	12072497	16,931.50	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	Mott Macdonald	28/10/2022	12072497	1,592.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5010	Mott Macdonald	28/10/2022	12072497	1,955.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5010	Mott Macdonald	28/10/2022	12072497	1,296.50	Consultancy Services	Services
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	28/10/2022	12072497	1,029.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	Mr Peter M Degraft-Johnson T/A The Repeat Beat Poet	28/10/2022	12072497	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	Mrs S F Cox T/A S F Consultancy	28/10/2022	12072497	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	Mrs S F Cox T/A S F Consultancy	28/10/2022	12072497	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	Mrs S F Cox T/A S F Consultancy	28/10/2022	12072497	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	Mrs S F Cox T/A S F Consultancy	28/10/2022	12072497	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	28/10/2022	12072497	3,831.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Ncs T/A Westbury Day Care	28/10/2022	12072497	1,152.90	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	28/10/2022	12072497	73,096.00	Social Care Services	Services

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Strategy, Change & Governance	Adult Social Care	3201	Neela Bettridge Ltd	28/10/2022	12072497	7,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	28/10/2022	12072497	931.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	28/10/2022	12072497	22,174.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	28/10/2022	12072497	3,187.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Noticepride Limited T/As Infotec	28/10/2022	12072497	700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	8700	Octagon Pier T/A Park Inn Palace	28/10/2022	12072497	1,491.67	Conference Expenses	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	28/10/2022	12072497	625.00	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	1006	Parity Projects Limited	28/10/2022	12072497	3,134.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Prory Healthcare Ltd T/A Castle Homes Limited T/A Castlecare	28/10/2022	12072497	20,371.43	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	28/10/2022	12072497	200,000.00	Pet Boarding	Services
ED Growth & Housing	Planning Services	5637	Radio Essex Ltd	28/10/2022	12072497	4,288.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	28/10/2022	12072497	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	28/10/2022	12072497	3,963.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	REDACTED PERSONAL DATA	28/10/2022	12072497	2,625.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/10/2022	12072497	590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/10/2022	12072497	590.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	28/10/2022	12072497	1,900.00	Loans	Services
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	28/10/2022	12072497	978.28	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/10/2022	12072497	10,400.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/10/2022	12072497	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/10/2022	12072497	500.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	28/10/2022	12072497	200,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	28/10/2022	12072497	200,000.00	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Rhino Perimeter Security Ltd T/A Rhino Security	28/10/2022	12072497	743.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1674	Royal Mencap Society	28/10/2022	12072497	24,910.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Royal Mencap Society	28/10/2022	12072497	15,960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Royal National College For The Blind T/A Rnc	28/10/2022	12072497	20,181.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	28/10/2022	12072497	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	28/10/2022	12072497	574.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	28/10/2022	12072497	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	28/10/2022	12072497	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	28/10/2022	12072497	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	28/10/2022	12072497	883.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	28/10/2022	12072497	1,068.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	28/10/2022	12072497	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	28/10/2022	12072497	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4151	Rpt Consulting Limited	28/10/2022	12072497	5,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	28/10/2022	12072497	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	28/10/2022	12072497	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	28/10/2022	12072497	3,739.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	28/10/2022	12072497	2,000.00	Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/10/2022	12072497	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7678	Sally Lawrence Hull T/A 2Handers	28/10/2022	12072497	7,500.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	28/10/2022	12072497	17,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Savs	28/10/2022	12072497	5,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1342	Savs	28/10/2022	12072497	23,750.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	28/10/2022	12072497	753.42	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Sharpe Pritchard	28/10/2022	12072497	7,454.72	Consultancy Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	28/10/2022	12072497	34,638.97	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	28/10/2022	12072497	63,228.79	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3025	Southend East Community Academy Trust	28/10/2022	12072497	5,491.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Southend United Community & Educational Trust	28/10/2022	12072497	3,200.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Southern Ecological Solutions Ltd	28/10/2022	12072497	1,707.60	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	28/10/2022	12072497	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	28/10/2022	12072497	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	28/10/2022	12072497	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	28/10/2022	12072497	500.00	Transport Management Fee	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	28/10/2022	12072497	2,379.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5642	Storm Creative Media Limited	28/10/2022	12072497	975.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1506	The Forward Trust	28/10/2022	12072497	472,949.94	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	The Lodon Foundation Ltd	28/10/2022	12072497	22,458.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	The Psychology Clinic	28/10/2022	12072497	656.20	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4256	The Puppet Company Ltd	28/10/2022	12072497	624.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	The Woodley Coles Lip	28/10/2022	12072497	2,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497	798.97	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497	521.08	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497	521.08	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497	798.97	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497	521.08	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497	640.18	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497	560.78	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497	927.53	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497	883.36	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3092	Treloar Trust	28/10/2022	12072497	18,391.67	Services On Behalf Of Pupils	Services

Organisation Name
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	28/10/2022	12072497	549.14	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	28/10/2022	12072497	1,105.19	Refuse Collection	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	7130	Vodafone Corporate Ltd	28/10/2022	12072497	1,875.00	Telephone - Mobile	Communications And Computing
ED Growth & Housing	Housing Services	9005	(G) Closomat Limited	31/10/2022	12072501	4,528.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4280	(G) David Stagg & Associates Ltd T/A Dsa Electrical	31/10/2022	12072501	1,050.74	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) G4S Secure Solutions (UK) Ltd T/As Fire & Security	31/10/2022	12072501	831.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	31/10/2022	12072501	9,144.80	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Marlbrough Surfacing Limited	31/10/2022	12072501	1,627.73	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	31/10/2022	12072501	8,957.02	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	31/10/2022	12072501	9,788.14	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	31/10/2022	12072501	9,335.20	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6130	1St Call Property	31/10/2022	12072501	1,200.00	Loans	Services
ED Strategy, Change & Governance	Central Services	2014	Affinity Catering Limited	31/10/2022	12072501	527.08	Catering Refreshments	Catering
ED Strategy, Change & Governance	Central Services	2014	Affinity Catering Limited	31/10/2022	12072501	992.50	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	31/10/2022	12072501	13,632.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	31/10/2022	12072501	1,083.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	31/10/2022	12072501	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	31/10/2022	12072501	600.00	3rd Party training	Services
ED Growth & Housing	Housing Services	9005	Brights Locksmiths Limited	31/10/2022	12072501	2,307.37	Contractors General	Contractors General
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	31/10/2022	12072501	6,072.75	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	31/10/2022	12072501	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	31/10/2022	12072501	332,750.00	Health Authorities	Health Authorities
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Clear Skies Software Ltd	31/10/2022	12072501	3,412.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8602	Daisy Corporate Services Trading Limited	31/10/2022	12072501	13,386.82	Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	31/10/2022	12072501	5,109.52	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3030	Dubcheck Cleaning Services Limited	31/10/2022	12072501	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Dubcheck Cleaning Services Limited	31/10/2022	12072501	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Adult Social Care	3201	Family Futures Cic	31/10/2022	12072501	1,700.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	31/10/2022	12072501	1,844.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Strategy, Change & Governance	Central Services	7133	G7 Business Solutions Limited	31/10/2022	12072501	565.00	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7125	Goodshape Uk Limited	31/10/2022	12072501	7,619.46	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	31/10/2022	12072501	1,048.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Healthy Abode Ltd	31/10/2022	12072501	990.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2114	Hemingways Marketing Services Ltd	31/10/2022	12072501	9,390.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	31/10/2022	12072501	807.00	IT Software	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4256	Keel Toys Limited	31/10/2022	12072501	562.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	31/10/2022	12072501	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	31/10/2022	12072501	997.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	31/10/2022	12072501	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	31/10/2022	12072501	1,662.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	31/10/2022	12072501	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	31/10/2022	12072501	674.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kindered Hearts Limited	31/10/2022	12072501	829.67	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Mikes Boatyard Ltd	31/10/2022	12072501	800.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care	31/10/2022	12072501	1,710.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Potton Kare Services Ltd T/A Pks Social Care Agency	31/10/2022	12072501	567.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	31/10/2022	12072501	1,066.50	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	31/10/2022	12072501	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	31/10/2022	12072501	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Philips Clients Accounts	31/10/2022	12072501	885.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Philips Clients Accounts	31/10/2022	12072501	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	31/10/2022	12072501	19,419.40	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1471	The Advocacy People	31/10/2022	12072501	29,773.75	Social Care Services	Services
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	31/10/2022	12072501	91,215.21	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	Tmp (Uk) Ltd T/A Tmp Worldwide	31/10/2022	12072501	600.48	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	31/10/2022	12072501	640.18	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	31/10/2022	12072501	560.78	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	31/10/2022	12072501	6,862.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	31/10/2022	12072501	33,543.05	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	31/10/2022	12072501	9,327.55	Contract Hire Of Vehides Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	31/10/2022	12072501	157,683.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	31/10/2022	12072501	568,902.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	31/10/2022	12072501	2,933.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	31/10/2022	12072501	1,986.83	Private Contractors	Other Agencies