https://www.opendatacommunities.org/id/unitary-authority/southend

Directorate	Service Category Jakal Service Cat	rgory code Supplier name	Payment data	Transaction number	Not Amount	Purpose of spend	Procurement esterery nor	-
ED Adults & Communities	Service Category label Service Cate Adult Social Care	1165 Alpha Health And Care Services Ltd	04/01/2022	12070667		COVID-19 Response	Procurement category nam Other Agencies	le
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/01/2022	12070667		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1165 Alpha Health And Care Services Ltd	04/01/2022	12070667		COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/01/2022	12070667		Private Contractors	Other Agencies	
ED Transformation	Adult Social Care	3221 Anglia Ruskin University	04/01/2022	12070667		Training Expenses	Indirect Employee Expenses	2S
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Apcoa Parking Uk Ltd	04/01/2022	12070667		Services	Services	
ED Adults & Communities	Adult Social Care	1260 Ashgate House Limited	04/01/2022	12070667		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	04/01/2022	12070667		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	04/01/2022	12070667	1,498.68	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Ashtead House Limited	04/01/2022	12070667		Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	04/01/2022	12070667	3,400.00	Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3308 Avance Ltd	04/01/2022	12070667	600.00	Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	04/01/2022	12070667	20,884.29	Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	04/01/2022	12070667	2,300.00	Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	04/01/2022	12070667	1,950.00	Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	04/01/2022	12070667	2,300.00	Accomodation Payment	Services	
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	04/01/2022	12070667	12,277.04	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	04/01/2022	12070667	538.20	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	04/01/2022	12070667	1,668.42	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	04/01/2022	12070667	13,271.19	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	04/01/2022	12070667	593.40	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	04/01/2022	12070667	1,618.74	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	04/01/2022	12070667	528.48	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	04/01/2022	12070667	528.48	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1205 Christies Care Ltd.	04/01/2022	12070667	4,308.00	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Craegmoor Turketel Road Priory	04/01/2022	12070667	9,216.76	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1209 Edf Energy	04/01/2022	12070667	1,050.68	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Central Services	6169 Edf Energy	04/01/2022	12070667	648.98	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4256 Edf Energy	04/01/2022	12070667	9,657.75	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4012 Edf Energy	04/01/2022	12070667	503.49	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4025 Edf Energy	04/01/2022	12070667	582.96	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4045 Edf Energy	04/01/2022	12070667	2,001.01	Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4115 Edf Energy	04/01/2022	12070667		Energy Cost Electricity	Energy Costs	
ED Adults & Communities	Cultural And Related Services	4120 Edf Energy	04/01/2022	12070667	8,360.29	Energy Cost Electricity	Energy Costs	
ED Children & Public Health	Children And Education Services	3471 Edf Energy	04/01/2022	12070667	3,510.57	Energy Cost Electricity	Energy Costs	
ED Finance & Resources	Central Services	7120 Edf Energy	04/01/2022	12070667		Energy Cost Electricity	Energy Costs	
ED Finance & Resources	Central Services	7140 Edf Energy	04/01/2022	12070667		Energy Cost Electricity	Energy Costs	
ED Finance & Resources	Central Services	5606 Edf Energy	04/01/2022	12070667		Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Edf Energy	04/01/2022	12070667		Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Edf Energy	04/01/2022	12070667		Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Edf Energy	04/01/2022	12070667		Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment		4605 Edf Energy	04/01/2022	12070667		Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Edf Energy	04/01/2022	12070667		Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Edf Energy	04/01/2022	12070667	66,797.50	Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment		5225 Edf Energy	04/01/2022	12070667		Energy Cost Electricity	Energy Costs	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	04/01/2022	12070667	3,040.40	Waste Management	Cleaning And Domestic Sup	plies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	04/01/2022	12070667	10,691.16	Waste Management	Cleaning And Domestic Sup	plies
ED Neighbourhoods & Environment		4660 Enovert South Limited	04/01/2022	12070667		Waste Management	Cleaning And Domestic Sup	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	04/01/2022	12070667	52,146.42	Waste Management	Cleaning And Domestic Sup	plies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	04/01/2022	12070667	3,514.13	Private Contractors	Other Agencies	
ED Adults & Communities	Cultural And Related Services	4230 Genting Casinos Uk Limited	04/01/2022	12070667	1,334.62	Sports And Recreational Services	Services	
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	04/01/2022	12070667	3,077.54	Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	04/01/2022	12070667	5,332.00	Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	04/01/2022	12070667	4,630.00	Accomodation Payment	Services	
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	04/01/2022	12070667	778.32	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	04/01/2022	12070667	1,043.28	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	04/01/2022	12070667	521.64	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1108 Homecare Professionals (Essex) Ltd	04/01/2022	12070667		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	04/01/2022	12070667	637.56	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	04/01/2022	12070667	1,100.00	Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd	04/01/2022	12070667	1,350.00	Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	04/01/2022	12070667	1,700.00	Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	04/01/2022	12070667	1,995.00	Accomodation Payment	Services	
ED Children & Public Health	Children And Education Services	3030 Milton Hall Primary Sch	04/01/2022	12070667	1,855.70	Accommodation Costs	Expenses	
ED Adults & Communities	Adult Social Care	9010 Pellings Llp	04/01/2022	12070667	2,777.88	Main Contractor	Main Contractor	
ED Growth & Housing	Planning Services	5637 Project Yonder Ltd	04/01/2022	12070667	8,848.50		Grants And Subscriptions	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Allowance	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Allowance	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Allowance	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Allowance	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Specialist	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Specialist	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Specialist	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Specialist	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667	778.40	Foster Carer Allowance	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Allowance	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Specialist	Other Agencies	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667	547.26	Foster Carer Specialist	Other Agencies	

ED Growth & Housing

ED Growth & Housing

ED Transformation

ED Children & Public Health

ED Children & Public Health

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Children & Public Health

ED Children & Public Health

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

Housing Services

Housing Services

Highways And Transport Services

Highways And Transport Services

Children And Education Services

Children And Education Services

Public Health

Public Health

Central Services

Adult Social Care

Directorate	Service Category label	Service Category code Supplier name				Purpose of spend
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Allowance
D Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/01/2022	12070667		Guardianship Orders
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Allowance
D Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/01/2022	12070667		Professional Fees
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Allowance
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Specialist foster carer allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Specialist
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Allowance
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/01/2022	12070667		Foster Carer Allowance
ED Growth & Housing	Planning Services	5637 S J Marshall Ltd	04/01/2022	12070667	7,717.50	
D Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	04/01/2022	12070667		Accomodation Payment
D Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	04/01/2022	12070667		Accomodation Payment
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	04/01/2022	12070667		Accomodation Payment
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	04/01/2022	12070667		Accomodation Payment
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Sagoss Limited	04/01/2022	12070667	. ,	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	04/01/2022	12070667		Tools And Equipment Purchase
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	04/01/2022	12070667		Tools And Equipment Purchase
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	04/01/2022	12070667		Tools And Equipment Purchase
D Adults & Communities	Adult Social Care	1145 The Peaceful Place	04/01/2022	12070667		Private Contractors
ED Adults & Communities	Adult Social Care	1210 The Peaceful Place	04/01/2022	12070667		Private Contractors
D Children & Public Health	Children And Education Services	3092 Young Epilepsy	04/01/2022	12070667		Private Contractors
ED Adults & Communities	Adult Social Care	9010 (G) Advanced Building & Maintenance Services Ltd	05/01/2022	12070679	6,552.00	Grants Paid
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	05/01/2022	12070679		Contractors General
ED Adults & Communities	Adult Social Care	9010 (G) Close Brothers Rail Ltd	05/01/2022	12070679	19,047.00	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Gracelands Cms Ltd	05/01/2022	12070679		Grants Paid
D Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	05/01/2022	12070679	3,067.17	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	05/01/2022	12070679	319,946.00	Main Contractor
D Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	05/01/2022	12070679	3,933.15	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	05/01/2022	12070679	620.00	Private Contractors
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) Marlborough Surfacing Limited	05/01/2022	12070679	23,974.42	Private Contractors
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	05/01/2022	12070679	8,214.63	Private Contractors
D Neighbourhoods & Environment	Environmental And Regulatory Services	4506 (G) W.B Lemon Fencing	05/01/2022	12070679	3,566.00	Private Contractors
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) Ccr Property Services Ltd	05/01/2022	12070679	2,825.00	Repairs And Maintenance Contracts
ED Adults & Communities	Adult Social Care	9010 (N) Ghyllside Ltd	05/01/2022	12070679	5,140.00	Grants Paid
ED Children & Public Health	Children And Education Services	9009 (N) Specialist Structural Waterproofing Ltd	05/01/2022	12070679	850.00	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591 Acres Way Ltd	05/01/2022	12070679	1,530.00	Private Contractors
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	05/01/2022	12070679	910.80	Private Contractors
D Adults & Communities	Adult Social Care	1165 Alpha Health And Care Services Ltd	05/01/2022	12070679	1,548.36	COVID-19 Response
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	05/01/2022	12070679	662.40	Private Contractors
D Adults & Communities	Adult Social Care	1165 Alpha Health And Care Services Ltd	05/01/2022	12070679	1,341.36	COVID-19 Response
D Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	05/01/2022	12070679	703.80	Private Contractors
D Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	05/01/2022	12070679	695.52	Private Contractors
D Adults & Communities	Adult Social Care	1040 Ankh Services Ltd	05/01/2022	12070679	762.50	Private Contractors
D Neighbourhoods & Environment	Highways And Transport Services	5111 Barcham Trees Plc	05/01/2022	12070679		Private Contractors
D Children & Public Health	Children And Education Services	3456 Barnardos South East & Anglia Regional Office	05/01/2022	12070679		Private Contractors
D Adults & Communities	Cultural And Related Services	4122 Bfs Group Ltd T/A Bidfood	05/01/2022	12070679		Catering Food And Beverages
ED Adults & Communities	Cultural And Related Services	4122 Bfs Group Ltd T/A Bidfood	05/01/2022	12070679		Catering Food And Beverages
ED Finance & Resources	Central Services	7140 Biffa Waste Services Ltd	05/01/2022	12070679		Waste Management
D Growth & Housing	Planning Services	5639 Blue Owl Enterprises Ltd	05/01/2022	12070679	2,456.39	
D Growth & Housing	Planning Services	5639 Brentwood Brewing Company Limited	05/01/2022	12070679	1,721.52	
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	05/01/2022	12070679		Private Contractors
D Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	05/01/2022	12070679		Private Contractors
D Neighbourhoods & Environment	Cultural and Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	05/01/2022	12070679		Contract Hire Of Vehicles Not Taxis Plan
ED Children & Public Health	Children And Education Services	3091 Castledon School	05/01/2022	12070679		Private Contractors
D Legal & Democratic Services	Central Services	2200 Civica Election Services Limited	05/01/2022	12070679	7,911.38	
ED Growth & Housing	Housing Services	6130 Devine Treasures T/A Devine Beach Guest House	05/01/2022	12070679		Contributions
ED Growth & Housing	Housing Services	6130 Devine Treasures T/A Devine Beach Guest House	05/01/2022	12070679		Accommodation Costs
ED Growth & Housing		6130 Devine Treasures T/A Devine Beach Guest House 6130 Devine Treasures T/A Devine Beach Guest House	05/01/2022	12070679		Accommodation Costs
•	Housing Services					
ED Growth & Housing	Housing Services	6130 Devine Treasures T/A Devine Beach Guest House	05/01/2022	12070679		Accommodation Costs
D Adults & Communities	Adult Social Care	1209 Direct Healthcare Group Limited	05/01/2022	12070679		Tools And Equipment Repair And Main
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	05/01/2022	12070679		Tools And Equipment Purchase
D Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	05/01/2022	12070679		Barristers fees
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	05/01/2022	12070679	650.00	Barristers fees

9005 Essex Legal Services Ltd

9005 Essex Legal Services Ltd

9008 Gaist Solutions Ltd

9008 Gaist Solutions Ltd

1105 Hales Group Ltd

1294 Inner Resources Ltd

1294 J M Carehomes Limited

3190 Jonathan Myall Music

8701 G2V Recruitment Group Ltd T/A Vivid Resourcing

8701 G2V Recruitment Group Ltd T/A Vivid Resourcing

3310 Juniper Education Services Ltd T/A Ees For Schools

8602 Gamma Business Communication Limited

1209 Gordon Ellis & Co T/A Langham

1165 Homecare Professionals (Essex) Ltd

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1.238.93 Legal Fees

1,407.35 Legal Fees

31,820.00 Agency Staff

34,400.00 Agency Staff

9.588.23 Main Contractor

9.780.00 Contractors General

754.95 Telephone - Mobile

569 11 Private Contractors

521.64 COVID-19 Response

853.20 Private Contractors

11,256.00 Private Contractors

1,207.50 Musical Instruments

862.00 Education Services

865.40 Tools And Equipment Purchase

Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Services Services Services Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants Paid Contractors General Main Contractor Grants Paid Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Grants Paid Main Contractor Other Agencies Catering Catering Cleaning And Domestic Supplies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Contract Hire And Operating Leases Other Agencies Printing Stationery And General Office Expenses Grants And Subscriptions Expenses Expenses Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services Services Legal Fees Legal Fees Direct Employee Expenses Direct Employee Expenses Main Contractor Contractors General Communications And Computing Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services

Procurement category name

https://www.opendatacommunities.org/id/unitary-authority/southend

Directorate		Category code Supplier name	Payment date Trans				Procurement category name
ED Growth & Housing	Planning Services	5637 Knights Joinery Ltd	05/01/2022	12070679	1,983.00		Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 Main Media Video	05/01/2022	12070679		Cultural And Entertainment Services	Services
ED Growth & Housing	Housing Services	9005 Midland Survey Limited	05/01/2022	12070679		Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	05/01/2022	12070679		Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3396 Mr Brian Maynard T/A Msm (Maynard School Of Motoring)	05/01/2022	12070679		3rd Party training	Services
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	05/01/2022	12070679		Private Contractors	Other Agencies
ED Transformation	Central Services	7130 Nec Software Solutions Uk Limited	05/01/2022	12070679		IT Hardware	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Power Data Associates Ltd	05/01/2022	12070679	4,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	05/01/2022	12070679	1,441.80	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	05/01/2022	12070679	1,530.90	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	05/01/2022	12070679	900.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	05/01/2022	12070679	1,530.90	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Planning Services	5639 Quay Venue Limited T/A Bistro On The Quay	05/01/2022	12070679	2,875.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679		Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	05/01/2022	12070679	600.00	Loans	Services
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	05/01/2022	12070679	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Rnib Enterprises	05/01/2022	12070679	859.13	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/01/2022	12070679		Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	8540 Shaw & Sons Limited	05/01/2022	12070679		Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Housing Services	1011 South Essex Advocacy Services	05/01/2022	12070679		Social Care Services	Services
ED Adults & Communities	Housing Services	1011 South Essex Advocacy Services	05/01/2022	12070679		Social Care Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 South Essex Property Services	05/01/2022	12070679		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 South Essex Property Services	05/01/2022	12070679		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5035 South Essex Property Services	05/01/2022	12070679		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	<b>0</b> . / · · · · · · · · · · · · · · · · · ·	5230 South Essex Property Services	05/01/2022	12070679		Services	Services
	Highways And Transport Services						
ED Children & Public Health	Children And Education Services	3200 Southend On Sea Ymca	05/01/2022	12070679		Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5130 Swarco Traffic Limited	05/01/2022	12070679		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 Swarco Traffic Limited	05/01/2022	12070679		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Tlm Management Ltd	05/01/2022	12070679		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Touchbase Centre Cic	05/01/2022	12070679		Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Touchbase Centre Cic	05/01/2022	12070679		Education Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Tree Fella Limited	05/01/2022	12070679	1,339.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Tree Fella Limited	05/01/2022	12070679	599.72	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	07/01/2022	12070709	7,205.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120 (G) Amalgamated Lifts Limited	07/01/2022	12070709	1,195.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	07/01/2022	12070709		Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	07/01/2022	12070709		3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Eurovia Infrastructure Limited	07/01/2022	12070709		Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007 (G) Marlborough Surfacing Limited	07/01/2022	12070709		CIL Expenditure	CIL Expenditure
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	07/01/2022	12070709		Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	07/01/2022	12070709		Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	07/01/2022	12070709		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121 (G) Mariborough Surfacing Limited	07/01/2022	12070709		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121 (G) Marlborough Surfacing Limited	07/01/2022	12070709		Private Contractors	Other Agencies
	• • •					Private Contractors Private Contractors	
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) Marlborough Surfacing Limited	07/01/2022	12070709			Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	07/01/2022	12070709		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122 (G) Mde Power Ltd	07/01/2022	12070709		Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) Mde Power Ltd	07/01/2022	12070709		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Millane Contract Services Ltd	07/01/2022	12070709		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009 (G) R & A Mechanical Services Ltd	07/01/2022	12070709	8,570.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120 (G) Style Door Systems Ltd T/A Style South	07/01/2022	12070709		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) Chiltern Invadex (Uk) Ltd	07/01/2022	12070709	939.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	9009 (N) Optimum Glazing Ltd	07/01/2022	12070709		Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092 1St Staff Ltd	07/01/2022	12070709		Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors	Other Agencies
	Adult Social Care	1205 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors	Other Agencies
		2205 Alpha Health And Care Scryless Ltd	07/01/2022	120/0/09	521.30	mate contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	07/01/2022	12070709	027.20	Private Contractors	Other Agencies

<b>Pirectorate</b> D Adults & Communities	Service Category label Adult Social Care	Service Category code Supplier name 1108 Alpha Health And Care Services Ltd	Payment date 07/01/2022	Transaction number 12070709		Purpose of spend Private Contractors
D Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
O Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd		12070709		Private Contractors
D Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	07/01/2022 07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care			12070709		
		1205 Ashley Community Care Services Ltd T/A Ashley Care	07/01/2022			Private Contractors
D Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	07/01/2022	12070709		Private Contractors
D Growth & Housing	Planning Services	5639 B & J Crowther	07/01/2022	12070709	3,000.00	
D Adults & Communities	Adult Social Care	1320 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	07/01/2022	12070709		Private Contractors
D Children & Public Health	Children And Education Services	3090 Bes Rehab Ltd T/A Bes Healthcare	07/01/2022	12070709		Tools And Equipment Purchase
D Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	07/01/2022	12070709		Private Contractors
D Children & Public Health	Children And Education Services	3250 Care Afloat Ltd	07/01/2022	12070709	25,070.01	Private Contractors
D Adults & Communities	Adult Social Care	1263 Care In Style T/As Lighthouse	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	07/01/2022	12070709	6,879.30	Private Contractors
D Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	07/01/2022	12070709	1,908.54	Private Contractors
D Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	07/01/2022	12070709		Private Contractors
D Finance & Resources	Central Services	2027 Castle Point Borough Council No 1 Account	07/01/2022	12070709		Subscriptions
D Adults & Communities	Adult Social Care	1209 Cefndy Enterprises	07/01/2022	12070709		Tools And Equipment Purchase
D Growth & Housing	Planning Services	5641 Chloe Daly T/A Daisy First Aid	07/01/2022	12070709		3rd Party training
D Transformation	Central Services	7130 Computertel Limited	07/01/2022	12070709		IT Contracts
D Finance & Resources	Central Services	7075 Croydon Council	07/01/2022	12070709		Contractor - Programmed Works
D Adults & Communities	Adult Social Care	1209 Direct Healthcare Group Limited	07/01/2022	12070709		Tools And Equipment Repair And Mair
D Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	07/01/2022	12070709		Tools And Equipment Purchase
	Central Services			12070709		
D Legal & Democratic Services		7105 East Anglian Chambers T/A Mr Darren Watts	07/01/2022			Barristers fees
D Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mr Jonathan Hasson	07/01/2022	12070709		Barristers fees
D Growth & Housing	Housing Services	6010 Easy Management Ltd	07/01/2022	12070709		Accomodation Payment
D Children & Public Health	Children And Education Services	3020 Fairways Pre School Playgroup	07/01/2022	12070709		Other Establishments
D Adults & Communities	Housing Services	1471 Family Action	07/01/2022	12070709		Social Care Services
D Adults & Communities	Housing Services	1471 Family Action	07/01/2022	12070709	-,	Social Care Services
D Neighbourhoods & Environment	Cultural and Related Services	7505 Fargro Limited	07/01/2022	12070709	1,178.80	Materials
D Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	07/01/2022	12070709	1,743.00	Private Contractors
D Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	07/01/2022	12070709	9,751.00	Private Contractors
D Children & Public Health	Children And Education Services	3250 Foster Care Uk	07/01/2022	12070709	5,115.00	Private Contractors
D Children & Public Health	Children And Education Services	3250 Fusion Fostering Ltd	07/01/2022	12070709	3,981.29	Private Contractors
D Neighbourhoods & Environment	Housing Services	6047 Galtec Solutions Ltd	07/01/2022	12070709	1,974.00	IT Hardware
D Children & Public Health	Children And Education Services	3482 Georgina Hanser For Fairview Farm Enterprises	07/01/2022	12070709	1,138,40	Education Services
	Cultural And Related Services	4240 Global Radio Services Ltd	07/01/2022	12070709		Non Staff Advertising
D Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	07/01/2022	12070709		COVID-19 Response
D Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	07/01/2022	12070709		COVID-19 Response
	Adult Social Care			12070709		
D Adults & Communities		1105 Golden Keys Care Agency Limited	07/01/2022			Private Contractors
D Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	07/01/2022	12070709		COVID-19 Response
D Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	07/01/2022	12070709		COVID-19 Response
D Adults & Communities	Adult Social Care	1263 Hamelin Trust	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1263 Hamelin Trust	07/01/2022	12070709		Private Contractors
D Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
D Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
D Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
D Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,046.34	Agency Staff
D Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	1,743.90	Agency Staff
D Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
D Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
D Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
D Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
D Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
D Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
D Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
D Adults & Communities						
	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709		Agency Staff
D Adults & Communities				12070709	44736	
D Adults & Communities D Adults & Communities	Adult Social Care	1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022			Agency Staff
D Adults & Communities D Adults & Communities D Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/01/2022	12070709	668.65	Agency Staff
D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health D Children & Public Health					668.65 687.05	

Procurement category name Other Agencies Grants And Subscriptions Other Agencies Equipment Furniture And Materials Other Agencies Grants And Subscriptions Equipment Furniture And Materials Services Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Other Establishments Services Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Services Services Other Agencies Direct Employee Expenses Direct Employee Expenses

Service Category label

Children And Education Services

Public Health

Public Health

Central Services

Adult Social Care

Housing Services

Housing Services

Planning Services

Central Services

Central Services

Central Services

Central Services

Cultural and Related Services

Highways And Transport Services

Cultural And Related Services

Children And Education Services

Children And Education Services

Children And Education Services

Environmental And Regulatory Services

Central Services

Adult Social Care

Central Services

Adult Social Care

Central Services

Environmental And Regulatory Services

Environmental And Regulatory Services

Children And Education Services

Cultural and Related Services

Directorate
ED Children & Public Health
ED Finance & Resources
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ED Growth & Housing
ED Legal & Democratic Services ED Legal & Democratic Services
ED Legal & Democratic Services
ED Neighbourhoods & Environment
ED Transformation
ED Transformation
ED Transformation
ED Transformation ED Transformation
ED Transformation ED Transformation
ED Adults & Communities
ED Adults & Communities ED Children & Public Health
ED Adults & Communities
ED Finance & Resources
ED Neighbourhoods & Environment
ED Children & Public Health
ED Children & Public Health
ED Adults & Communities
ED Legal & Democratic Services

Service Category code	Sunnlier name
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Health Assured Ltd
4122	Hessian Coffee Limited
	James Leckey Design Limited T/A Leckey
	Kadija Ndlovu / Super Healthcare Ltd Kenyon Block Consultants Ltd
4625	Kenyon Block Consultants Ltd
	London Borough Of Hackney T/A Hackney Education
	M R Fenwick T/A Windows For Children Ltd Meteor Rest Home Ltd
	Miss Kate Miller

	-		<b>5</b>
07/01/2022	Transaction number 12070709		Purpose of spend Agency Staff
07/01/2022			Agency Staff
07/01/2022	12070709	1,470.28	Agency Staff
07/01/2022	12070709	735.14	Agency Staff Agency Staff
07/01/2022	12070709	1,102.71	Agency Staff
07/01/2022	12070709	1,432.64	Agency Staff
07/01/2022	12070709		Agency Staff
07/01/2022			Agency Staff
07/01/2022 07/01/2022	12070709 12070709	1,543.64	Agency Staff
07/01/2022	12070709	1,543.64	Agency Staff
07/01/2022	12070709	1,924,50	Agency Staff Agency Staff Agency Staff
07/01/2022	12070709	1,924.50	Agency Staff
07/01/2022		577.50	Agency Staff
07/01/2022			Agency Staff
07/01/2022			Agency Staff
07/01/2022 07/01/2022	12070709 12070709	1,455.04	Agency Staff
07/01/2022	12070709	3 637 60	Agency Staff Agency Staff
07/01/2022	12070709	1.084.45	Agency Staff
07/01/2022	12070709		Agency Staff
07/01/2022	12070709		Agency Staff
07/01/2022		551.30	Agency Staff
07/01/2022	12070709	551.30	Agency Staff
07/01/2022	12070709	551.30	Agency Staff
07/01/2022	12070709 12070709	/42.35	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
07/01/2022 07/01/2022	12070709	551.30	Agency Staff
07/01/2022		1.893.50	Agency Staff
07/01/2022			Agency Staff
07/01/2022	12070709	2,280.00	Agency Staff
07/01/2022	12070709	1,377.14	Agency Staff
07/01/2022	12070709	1,118.14	Agency Staff Agency Staff
07/01/2022 07/01/2022	12070709 12070709	3,496.92	Agency Staff
07/01/2022	12070709	1 008 24	Agency Staff Agency Staff
07/01/2022			Agency Staff
07/01/2022			Agency Staff
07/01/2022	12070709	1,360.12	Agency Staff
07/01/2022	12070709 12070709	2,715.65	Agency Staff Agency Staff
07/01/2022	12070709	1,360.12	Agency Staff
07/01/2022	12070709	768.25	Agency Staff
07/01/2022 07/01/2022	12070709 12070709		Agency Staff Agency Staff
07/01/2022			Agency Staff
07/01/2022			Agency Staff
07/01/2022	12070709	538.37	Agency Staff
07/01/2022	12070709	551.30	Agency Staff Agency Staff
07/01/2022	12070709	551.30	Agency Staff
07/01/2022	12070709	551.30	Agency Staff
07/01/2022	12070709		Agency Staff
07/01/2022 07/01/2022	12070709 12070709		Agency Staff Agency Staff
07/01/2022	12070709	525.07	Agency Staff
07/01/2022	12070709	1,796.37	Agency Staff Agency Staff Agency Staff
07/01/2022	12070709	1,796.37	Agency Staff
07/01/2022	12070709	1,456.52	Agency Staff
07/01/2022	12070709		Agency Staff
07/01/2022	12070709		Agency Staff
07/01/2022 07/01/2022			Agency Staff
07/01/2022	12070709 12070709	683 55	Agency Staff
07/01/2022	12070709	1.890.28	Agency Staff Agency Staff
07/01/2022	12070709	2,641.35	Agency Staff
07/01/2022	12070709	1,156.10	Agency Staff
07/01/2022	12070709	3,019.10	Agency Staff
07/01/2022	12070709		Agency Staff
07/01/2022	12070709	735.14	Agency Staff
07/01/2022 07/01/2022	12070709 12070709	3,326.40 527.20	Medical And Health Services Catering Refreshments Tools And Equipment Purchase
07/01/2022	12070709	1,613.00	Tools And Equipment Purchase
07/01/2022	12070709	626.25	COVID-19 Response
07/01/2022			Consultancy Services
07/01/2022	12070709	1,400.00	Consultancy Services
07/01/2022	12070709	30,937.50	Consultancy Services
07/01/2022	12070709	14,766.36	Private Contractors Private Contractors Barristers fees
07/01/2022	12070709 12070709	538.51	Private Contractors
07/01/2022	12070709	/00.00	Datristers rees

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Procurement category name Direct Employee Expenses Services Catering Equipment Furniture And Materials Other Agencies Services Services Services Other Agencies Other Agencies Services

Directorate	Samias Catagory Jakal	Camina Catagoni anda - Cumilian nama	Devenent data	Transation availables	No	Durnana of enand	Descurrent estances and
ED Legal & Democratic Services	Service Category label Central Services	Service Category code Supplier name 7105 Miss Kate Miller	07/01/2022	Transaction number 12070709		Barristers fees	Procurement category name Services
ED Growth & Housing	Planning Services	5639 Mrs Sandra Friday T/A Escape Plan Live	07/01/2022	12070709	2.960.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	8640 Nhs Southend Ccg	07/01/2022	120/0/05		Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	8640 Nhs Southend Ccg	07/01/2022	12070709		Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3091 Osborne Co-Operative Academy Trust T/A St Clere'S School	07/01/2022	12070709		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	07/01/2022	12070709		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	07/01/2022	12070709	1,436.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	07/01/2022	12070709		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	07/01/2022	12070709		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	07/01/2022	12070709	1,305.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3385 Queensway House	07/01/2022	12070709	5,632.75	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1213 Quest 88 Limited	07/01/2022	12070709		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	07/01/2022	12070709	15,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	07/01/2022	12070709	- ,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	07/01/2022	12070709 12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1320 Re House Limited	07/01/2022	12070709		Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1320 Re House Limited 2118 REDACTED PERSONAL DATA	07/01/2022	12070709	1,463.76		Other Agencies
ED Finance & Resources ED Adults & Communities	Central Services Cultural And Related Services	4011 REDACTED PERSONAL DATA	07/01/2022	12070709		Grants Professional Fees	Grants And Subscriptions Services
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services	4011 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	07/01/2022	12070709	512.80		Grants And Subscriptions
ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	07/01/2022 07/01/2022	12070709	500.00		Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	07/01/2022	12070709	750.00	Loans	Services
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	07/01/2022	12070709		Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	07/01/2022	12070709	500.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	07/01/2022	12070709		Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Regis Group T/A Lifespace	07/01/2022	12070709	1,682.69		Services
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	07/01/2022	12070709	6,923.07		Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1490 Run Healthcare Ltd	07/01/2022	12070709		Social Care Services	Services
ED Adults & Communities	Adult Social Care	1076 Runwood Homes	07/01/2022	12070709		Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	07/01/2022	12070709		Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	07/01/2022	12070709		Materials	Equipment Furniture And Materials
ED Finance & Resources ED Finance & Resources	Housing Services Housing Services	6165 Sale Appliances 6165 Sale Appliances	07/01/2022	12070709 12070709		Materials Materials	Equipment Furniture And Materials Equipment Furniture And Materials
			07/01/2022			Materials	
ED Finance & Resources	Housing Services	6165 Sale Appliances	07/01/2022	12070709			Equipment Furniture And Materials
ED Adults & Communities ED Growth & Housing	Adult Social Care Housing Services	1209 Scan Mobility Ltd 6130 Scott And Stapleton Lettings Ltd	07/01/2022 07/01/2022	12070709 12070709	2,055.18	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials Services
ED Growth & Housing	Planning Services	5637 Shrub Provisions Ltd	07/01/2022	12070709	524.37		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 Southend United Community & Educational Trust	07/01/2022	12070709	3,264.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Spdns Nurse Care Cic.	07/01/2022	12070709		COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	1011 Sports & Leisure Management Ltd Now Everyone Health Ltd	07/01/2022	12070709		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	07/01/2022	12070709	_,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	07/01/2022	12070709	-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Swaay Child And Adolescent Services Ltd	07/01/2022	12070709		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Talawa Fostering	07/01/2022	12070709		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 The Harbour Club (Care) Ltd	07/01/2022	12070709		Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3201 The Improvement & Development Agency Current Account	07/01/2022	12070709		Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Central Services	2140 The Southend Bid Limited	07/01/2022	12070709		Financial Services	Services
ED Children & Public Health	Children And Education Services	3481 The St. Christopher School Academy Trust	07/01/2022	12070709	612.00	Childrens outings	Services

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name	
ED Children & Public Health	Children And Education Services	3481 The St. Christopher School Academy Trust	07/01/2022			Childrens outings	Services	
ED Growth & Housing	Planning Services	5637 The Tricard Limited	07/01/202		7.200.00		Grants And Subscriptions	
ED Neighbourhoods & Environment	Highways And Transport Services	5703 Thurrock Borough Council	07/01/202		,	Other Local Authorities	Other Local Authorities	
ED Adults & Communities	Cultural And Related Services	4115 Thyson Technology Ltd	07/01/202			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of bu	uildings
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	07/01/202			Non Staff Advertising	Services	munigs
ED Children & Public Health	Children And Education Services	3310 Touchbase Centre Cic				Education Services	Services	
		9008 W D M Limited	07/01/202					
ED Neighbourhoods & Environment ED Growth & Housing	Highways And Transport Services	5639 Westgate Community Trust (Canterbury) Ltd	07/01/202		2.392.71	S106 Highway/Transport Expend	S106 Highway/Transport Expend	
5	Planning Services						Grants And Subscriptions	
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	10/01/202			Repairs And Maintenance Lifts	Repairs, alterations and maintenance of bu	
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	10/01/2022			Repairs And Maintenance Lifts	Repairs, alterations and maintenance of bu	
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	10/01/2022			Repairs And Maintenance Lifts	Repairs, alterations and maintenance of bu	
ED Adults & Communities	Cultural And Related Services	4115 (G) Millane Contract Services Ltd	10/01/2022			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of bu	uildings
ED Adults & Communities	Adult Social Care	1070 Aarandale Lodge Ltd	10/01/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Aarandale Lodge Ltd	10/01/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1083 Aarandale Lodge Ltd	10/01/2022		.,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1671 Aarandale Lodge Ltd	10/01/2022	2 12070710	2,154.04	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Abbey Care Saxon Ltd T/A Saxon Court	10/01/2022	2 12070710	2,828.92	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Acorn Villages Ltd	10/01/2022	2 12070710	6,147.96	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Adalah Residential Home	10/01/2022	2 12070710	11,866.76	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Adalah Residential Home	10/01/2022	2 12070710	2,861.60	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1083 Adalah Residential Home	10/01/2022	2 12070710	1,600.00	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1581 Adalah Residential Home	10/01/2022	2 12070710	2,154.04	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1641 Adalah Residential Home	10/01/2022	2 12070710	3.000.00	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Addington House Limited	10/01/2022		6.928.88	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1391 Adjuvo Care & Support Ltd	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1294 Advance Housing And Support Ltd T/A Advance	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1391 Akaba Social Uk Ltd	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home				Private Contractors	0	
			10/01/202		.,		Other Agencies	
ED Adults & Communities	Adult Social Care	1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1165 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	10/01/202			COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Aldanat Care Ltd	10/01/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	8601 Allpay . Net Limited	10/01/2022			Services Fees And Charges	Services	
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited	10/01/2022			Services Fees And Charges	Services	
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited	10/01/2022			Services Fees And Charges	Services	
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	10/01/2022	2 12070710	2,070.00	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Alyson House Rch Ltd	10/01/2022	2 12070710	15,274.28	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1671 Alyson House Rch Ltd	10/01/2022	2 12070710	3,626.00	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Ama Generic Ltd	10/01/2022		9,605.82	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1083 Ama Generic Ltd	10/01/202	2 12070710	2.384.83	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1192 Ama Generic Ltd	10/01/2022	2 12070710	2,154.04	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Ama Generic Ltd	10/01/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1386 Ama Generic Ltd	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1165 Ama Generic Ltd	10/01/202			COVID-19 Response	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1391 Aran Homes Itd	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1644 Aran Homes Ltd	10/01/202			Private Contractors	Other Agencies Other Agencies	
ED Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care	10/01/202			Contractor - Programmed Works	Other Agencies	
ED Adults & Communities	Adult Social Care	1115 Ashley Community Care Services Ltd T/A Ashley Care	10/01/202			Contractor - Programmed Works	Other Agencies	
ED Adults & Communities	Adult Social Care	1108 Ashley Community Care Services Ltd T/A Ashley Care	10/01/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Astral Lodge Ltd	10/01/2022		-,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1176 Astral Lodge Ltd	10/01/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1165 Astral Lodge Ltd	10/01/2022			COVID-19 Response	Other Agencies	
ED Children & Public Health	Children And Education Services	3011 Avenue Playgroup	10/01/2022	2 12070710	636.00	Child Minding	Services	
ED Adults & Communities	Adult Social Care	1070 Avondale Care Home Ltd	10/01/2022	2 12070710	4,308.08	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1083 Avondale Care Home Ltd	10/01/2022	2 12070710	1,538.60	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1641 Avondale Care Home Ltd	10/01/2022	2 12070710	5,865.44	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Biffins Residential Home	10/01/2022	2 12070710	8,616.16	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Biffins Residential Home	10/01/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1083 Biffins Residential Home	10/01/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1641 Biffins Residential Home	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1611 Black Swan International Ltd	10/01/202		,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1065 Boscombe Lodge Nursing Home	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1068 Boscombe Lodge Nursing Home	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1640 Boscombe Lodge Nursing Home	10/01/202			Private Contractors Private Contractors	Other Agencies	
							0	
ED Adults & Communities	Adult Social Care	1070 Braemar Lodge	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1083 Braemar Lodge	10/01/202		- ,	Private Contractors	Other Agencies	
ED Growth & Housing	Planning Services	5639 Braintree District Museum Trust	10/01/202		2,875.00		Grants And Subscriptions	
ED Adults & Communities	Adult Social Care	1070 Brambles Rest Home Limited	10/01/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Brambles Rest Home Limited	10/01/2022		,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1065 Brooklands Care Home Ltd	10/01/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Brooklands Care Home Ltd	10/01/2022	2 12070710	10,321.60	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Brooklands Care Home Ltd	10/01/2022	2 12070710	2,154.04	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1083 Brooklands Care Home Ltd	10/01/202	2 12070710	4,921.43	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1671 Brooklands Care Home Ltd	10/01/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1165 Brooklands Care Home Ltd	10/01/2022			COVID-19 Response	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Brookvale	10/01/202		-,	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	10/01/202			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Canaryford Ltd T/A Parklands Nursing Home	10/01/202			Private Contractors	Other Agencies	
contracto di communicio		2010 Conditiona Economical Anna Marang Home	10/01/202	120/0/10	2,550.44		outer rigerities	

https://www.opendatacommunities.org/id/unitary-authority/southend

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction			Purpose of spend	Procuren	nent category name
ED Adults & Communities	Adult Social Care	1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home		2070710	2,400.00	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1260 Care In Style T/As Lighthouse	10/01/2022	2070710	17,891.16	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1070 Carlton Hall Limited T/A Carlton Hall Residential Home	10/01/2022	2070710	2,647.96	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1070 Catherine Miller House Ltd	10/01/2022	2070710	8,356.32	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1079 Catherine Miller House Ltd	10/01/2022	2070710	5,224.08	Private Contractors	Other Age	encies
ED Growth & Housing	Planning Services	5637 Chalk Films Media Ltd T/A Chalk Productions	10/01/2022	2070710	2,951.05	Grants	Grants Ar	nd Subscriptions
ED Adults & Communities	Adult Social Care	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	10/01/2022	2070710	2,154.04	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1079 Churchgate Healthcare Ltd T/As Cedars Care Centre	10/01/2022	2070710	4,000.00	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1260 Cmg Homes	10/01/2022	2070710	7.374.36	Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1070 Corvell Health Care Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1079 Corvell Health Care Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1260 Craegmoor Fcl New Directions		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1070 Crowstone Home		2070710		Private Contractors	Other Ag	
ED Adults & Communities	Adult Social Care	1386 Crowstone Home		2070710		Private Contractors	Other Ag	
ED Adults & Communities	Adult Social Care	1641 Crowstone Home		2070710		Private Contractors		
ED Adults & Communities	Adult Social Care	1070 Crowstone Manor Ltd		2070710		Private Contractors	Other Age	
							Other Age	
ED Adults & Communities	Adult Social Care	1192 Cumberland Lodge		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1386 Cumberland Lodge		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1294 Dimensions Uk Ltd		2070710	.,	Private Contractors	Other Age	
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan		2070710		Private Contractors	Other Age	
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1260 Eldercroft Care Home Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1671 Eldercroft Care Home Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1070 Elgincare	10/01/2022	2070710	18,780.06	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1079 Elgincare	10/01/2022	2070710	2,154.04	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1294 Elora	10/01/2022	2070710	3,360.00	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1294 Essex Autistic Society	10/01/2022	2070710	7,147.40	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1260 Essex Autistic Society	10/01/2022	2070710	4,593.96	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1260 Essex Care Consortium Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1391 Essex County Council		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1260 Estuary Housing Association Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1386 Excellence Care Co. Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1391 Excellence Care Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1070 Fernbrook Care Homes Ltd		2070710		Private Contractors	Other Ag	
ED Adults & Communities	Adult Social Care	1260 Fernbrook Care Homes Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1200 Feinblock care nomes Eta		2070710		Private Contractors	Other Age	
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ED Adults & Communities	Adult Social Care	1675 Field Lane Foundation		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1260 Fitzroy		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1260 Fitzroy		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1192 Fitzroy Support Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1070 Fremington Manor		2070710		Private Contractors	Other Age	encies
ED Children & Public Health	Children And Education Services	3011 Friars Centre Playgroup		2070710		Child Minding	Services	
ED Children & Public Health	Children And Education Services	3025 Garon Park Bar Limited		2070710	960.00			nd Subscriptions
ED Adults & Communities	Adult Social Care	1185 Gch (Midlands) Ltd T/A Bletchley House		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1070 Grandville Lodge Limited	10/01/2022	2070710		Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1079 Grandville Lodge Limited	10/01/2022	2070710	2,709.56	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1083 Grandville Lodge Limited	10/01/2022	2070710 -	1,800.00	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1070 Hallmark Care Homes Ltd	10/01/2022	2070710	5,231.84	Private Contractors	Other Age	encies
ED Finance & Resources	Housing Services	6165 Harp	10/01/2022	2070710	560.00	Materials	Equipmer	nt Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Havengore House Residential Care Home T/A Mistis Ltd	10/01/2022	2070710	9,808.08	Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1165 Havengore House Residential Care Home T/A Mistis Ltd		2070710		COVID-19 Response	Other Age	
ED Adults & Communities	Adult Social Care	1192 Hc One Limited T/A Ashingdon Grange Care Home		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1070 Hc-One Oval Limited		2070710		Private Contractors	Other Age	
ED Children & Public Health	Children And Education Services	3290 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd		2070710		Repairs And Maintenance Contracts		Iterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391 Inner Resources Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1294 Jamesons Residential Care Home Limited		2070710		Private Contractors	Other Ag	
ED Adults & Communities	Adult Social Care	1675 Jamesons Residential Care Home Limited		2070710		Private Contractors		
	Environmental and Regulatory Services						Other Age	encies
ED Finance & Resources	ē ,	7535 John Burke Associates Limited		2070710		Professional Fees	Services	
ED Finance & Resources	Environmental and Regulatory Services	7535 John Burke Associates Limited		2070710		Professional Fees	Services	
ED Finance & Resources	Environmental and Regulatory Services	7535 John Burke Associates Limited		2070710		Professional Fees	Services	
ED Adults & Communities	Adult Social Care	1165 Kadija Ndlovu / Super Healthcare Ltd		2070710		COVID-19 Response	Other Age	
ED Adults & Communities	Adult Social Care	1165 Kadija Ndlovu / Super Healthcare Ltd		2070710		COVID-19 Response	Other Age	
ED Adults & Communities	Adult Social Care	1165 Kadija Ndlovu / Super Healthcare Ltd		2070710	750.00	COVID-19 Response	Other Age	encies
ED Adults & Communities	Adult Social Care	1165 Kadija Ndlovu / Super Healthcare Ltd		2070710		COVID-19 Response	Other Age	encies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	10/01/2022	2070710	3,750.60	Private Contractors	Other Age	encies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	10/01/2022	2070710	3,119.76	Private Contractors	Other Age	encies
ED Children & Public Health	Children And Education Services	3025 Kick Off Physical Activity Ltd	10/01/2022	2070710	1,000.00	Grants	Grants Ar	nd Subscriptions
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	10/01/2022	2070710	6,001.72	Private Contractors	Other Age	encies
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1070 Larchwood Care Homes (South) Limited T/A Stambridge Meadows		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1192 Laycraft Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd		2070710		Private Contractors	Other Ag	
ED Adults & Communities	Adult Social Care	1071 Layerart Etd		2070710		Private Contractors	Other Age	
ED Adults & Communities	Adult Social Care	1070 Leaders of Worship & Preachers Homes		2070710		Private Contractors		
	Adult Social Care						Other Age	
ED Adults & Communities		1083 Leaders Of Worship & Preachers Homes	10/01/2022	2070710	2,704.04	Private Contractors	Other Age	ETICIES

https://www.opendatacommunities.org/id/unitary-authority/southend

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Directorate ED Adults & Communities	Service Category label Adult Social Care	Service Category code Supplier name 1070 Legra Residential Ltd T/A Legra Residential Care Home	Payment date 10/01/2022	Transaction number 12070710		Purpose of spend Private Contractors	Procurement category name Other Agencies
		1070 Legra Residential Ltd T/A Legra Residential Care Home		12070710			
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 Lifeways Community Care	10/01/2022 10/01/2022	12070710		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	10/01/2022	12070710		Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	10/01/2022	12070710		Child Minding	Services
ED Adults & Communities	Adult Social Care	1065 Livability	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Livability	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Livability	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Longcroft	10/01/2022	12070710		Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5702 Luther Pendragon Limited	10/01/2022	12070710		Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Macintyre Care	10/01/2022	12070710		Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Malvern Lodge Guest House Ltd	10/01/2022	12070710		Contributions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Manor Rest Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Manor Rest Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Manor Rest Home	10/01/2022	12070710		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Maple Health Uk Limited T/A Maple House	10/01/2022	12070710	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	10/01/2022	12070710	5,265.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Maviswood Ltd	10/01/2022	12070710	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	10/01/2022	12070710	1,089.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Maviswood Ltd	10/01/2022	12070710	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Mcch Society	10/01/2022	12070710	7,646.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Mcch Society	10/01/2022	12070710	5,230.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Melrose House	10/01/2022	12070710	19,102.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Melrose House	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Melrose House	10/01/2022	12070710	1,461.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Melrose House	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Meteor Rest Home Ltd	10/01/2022	12070710	2,013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Meteor Rest Home Ltd	10/01/2022	12070710	1,461.67	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Mr John David Roberts T/A Maes Teg Residential Home	10/01/2022	12070710	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	10/01/2022	12070710	11,016.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	10/01/2022	12070710	2.464.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Sh		12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	10/01/2022	12070710	9,513,00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	10/01/2022	12070710	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 Nah Care Ltd T/A Langley Lodge Nursing Home	10/01/2022	12070710	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Nah Care Ltd T/A Langley Lodge Nursing Home	10/01/2022	12070710		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs Solutions T/A Abbottswood Lodge Care Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Ncs Solutions T/A Abbottswood Lodge Care Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Ncs T/A Westbury Day Care	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Newbrae Care Home	10/01/2022	12070710	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Newbrae Care Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Newbrae Care Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Newhaven Care Limited	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Nexus Support Ltd	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Oak Lodge Care Ltd T/A The Lilacs Residential Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Oak Lodge Care Ltd T/A The Lilacs Residential Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Oasis Supported Living Ltd	10/01/2022	12070710	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	10/01/2022	12070710	8,616.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	10/01/2022	12070710	4,265.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Orsett House Retirement Home Ltd	10/01/2022	12070710	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Outlook Care	10/01/2022	12070710	22,442.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Outlook Care	10/01/2022	12070710	4,271.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Palmerston Care Home	10/01/2022	12070710	16,127.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Palmerston Care Home	10/01/2022	12070710	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	10/01/2022	12070710	3,753.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Pathways Care Group Limited	10/01/2022	12070710	3,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	10/01/2022	12070710		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	10/01/2022	12070710	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Pathways Care Group Limited	10/01/2022	12070710	16,188.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd	10/01/2022	12070710	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	10/01/2022	12070710	19,158.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Sands Lodge Residential Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	10/01/2022	12070710	3,226.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	10/01/2022	12070710		Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/01/2022	12070710	1,327.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	10/01/2022	12070710		Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/01/2022	12070710		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/01/2022	12070710		Private Contractors	Other Agencies

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Directorate ED Adults & Communities	Service Category label Adult Social Care
ED Adults & Communities	Adult Social Care
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ED Adults & Communities	Adult Social Care
ED Finance & Resources	Central Services
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ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care
ED Finance & Resources	Central Services
ED Children & Public Health	Children And Education Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Finance & Resources	Housing Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Growth & Housing	Housing Services
ED Adults & Communities	Adult Social Care
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ED Adults & Communities

Adult Social Care

Service Category code	Supplier name REDACTED PERSONAL DATA
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	Reed Care Homes Ltd T/As Nayland Lodge
	Rent Connect
	Royal Masonic Benevolent Institutions Care Company Number Four Account Royal Mencap Society
	Royal Mencap Society
1294	Royal Mencap Society
	Royal Mencap Society
	Royal Mencap Society
	Royal Mencap Society Royal Mencap Society
	Royal Mencap Society
	Runwood Homes
	Runwood Homes
	Runwood Homes Runwood Homes
1260	Ruilwood nomes

<b>D</b>	-		<b>D</b>
10/01/2022	Transaction number 12070710	Net Amount	Purpose of spend Private Contractors
10/01/2022			Private Contractors
10/01/2022			Private Contractors
10/01/2022			Private Contractors
10/01/2022	12070710	2,973.88	Private Contractors
10/01/2022	12070710	1,327.48	Private Contractors Private Contractors
10/01/2022	12070710	1,327.48	Private Contractors
10/01/2022	12070710	1,646.40	Private Contractors
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00	Grants Private Contractors
10/01/2022	12070710	1,646.40	Private Contractors
10/01/2022	12070710	500.00	
10/01/2022	12070710		
10/01/2022	12070710		Private Contractors
10/01/2022	12070710 12070710	500.00	Grants
10/01/2022 10/01/2022	12070710	500.00 500.00 500.00	Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00	
10/01/2022	12070710	500.00	
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00 500.00 500.00 500.00	Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	1,884.96	Private Contractors
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	2,132.76	Private Contractors
10/01/2022	12070710	500.00 500.00	Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00	
10/01/2022	12070710	500.00	
10/01/2022	12070710	500.00 500.00	Grants
10/01/2022	12070710 12070710	500.00	Grants
10/01/2022		500.00	Grants Private Contractors Grants
10/01/2022 10/01/2022	12070710 12070710	1,327.48	Private Contractors
10/01/2022	12070710	500.00	Grants
10/01/2022			Private Contractors
10/01/2022	12070710		Private Contractors
10/01/2022	12070710	500.00	
10/01/2022	12070710	5,425.56	Private Contractors
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00 500.00	Grants
10/01/2022	12070710	3,640.00	Private Contractors
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710	2,132.76	Private Contractors
10/01/2022	12070710	2,120.16	Private Contractors Private Contractors Grants
10/01/2022	12070710	500.00	Grants
10/01/2022	12070710		Private Contractors
10/01/2022 10/01/2022	12070710 12070710		
10/01/2022	12070710		Professional Fees Private Contractors
10/01/2022	12070710		
10/01/2022	12070710	170,090.32	Private Contractors
10/01/2022	12070710	3 690 12	Catering Food And Beverages Private Contractors
10/01/2022	12070710	3,531,36	Private Contractors
10/01/2022	12070710		Private Contractors
10/01/2022	12070710		Contributions
10/01/2022	12070710	2.328.00	Private Contractors
10/01/2022	12070710	2,368.08	Private Contractors
10/01/2022	12070710	3,333.96	Private Contractors
10/01/2022	12070710	11,051.04	Private Contractors Private Contractors Private Contractors
10/01/2022	12070710	3,733.80	Private Contractors
10/01/2022			Private Contractors
10/01/2022	12070710		Private Contractors
10/01/2022	12070710		Private Contractors
10/01/2022	12070710	5,483.52	Private Contractors
10/01/2022	12070710	26,450.55	Private Contractors Private Contractors
10/01/2022	12070710	11,062.31	Private Contractors
10/01/2022	12070710		Private Contractors Private Contractors
10/01/2022	12070710	1,910.80	Filvate Contractors

Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Services Other Agencies Other Agencies Catering Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies

Procurement category name

# Organisation Name Southend-on-Sea Borough Council

ED Adults & Communities

Adult Social Care

Directorate	Service Category label	Service Category code Supplier name		Transaction number
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1641 Runwood Homes 1070 Runwood Homes	10/01/2022 10/01/2022	12070710 12070710
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1192 Runwood Homes	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1165 Runwood Homes	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1065 Runwood Homes	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1641 Runwood Homes	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1386 S B Care Ltd	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1070 Salvation Army	10/01/2022	12070710
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Salvation Army 1294 Sas Support & Solutions Limited	10/01/2022 10/01/2022	12070710 12070710
ED Adults & Communities	Adult Social Care Adult Social Care	1294 Sas Support & Solutions Limited 1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Etd T/A Surecare Southend	10/01/2022	12070710
D Finance & Resources	Central Services	8606 South Essex Property Services	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1350 Southend Central Hotel Ltd	10/01/2022	12070710
D Growth & Housing	Housing Services	6130 Southend Central Hotel Ltd	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1176 Southend On Sea Darby & Joan Organisation	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1391 Spotlight Healthcare Services Limited	10/01/2022	12070710
O Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1070 St Ediths Court	10/01/2022	12070710
D Adults & Communities D Adults & Communities	Adult Social Care Adult Social Care	1294 Summercare Homes Ltd 1675 Summercare Homes Ltd	10/01/2022 10/01/2022	12070710 12070710
D Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1671 Summercare Homes Ltd	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	10/01/2022	12070710
D Children & Public Health	Children And Education Services	3250 Swaay Child And Adolescent Services Ltd	10/01/2022	12070710
D Children & Public Health	Children And Education Services	3250 Swaay Child And Adolescent Services Ltd	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1391 The Beach House	10/01/2022	12070710
D Children & Public Health	Children And Education Services	3092 The Children'S Trust	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	10/01/2022	12070710
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3250 The Loddon Foundation Ltd 1671 The National Society For Epilepsy	10/01/2022 10/01/2022	12070710 12070710
ED Adults & Communities	Adult Social Care	1260 The Regard Partnership Ltd	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1165 The Strathmore Care Group	10/01/2022	12070710
D Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1192 The Strathmore Care Group	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1581 The Strathmore Care Group	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1641 The Strathmore Care Group	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1165 The Strathmore Care Group	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1294 Tic Care Homes Ltd	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1260 Tic Care Homes Ltd	10/01/2022	12070710
ED Adults & Communities	Adult Social Care	1192 Umika Trading Ltd T/A Ambika Lodge	10/01/2022	12070710

1294 Victor Chima Egbulefu T/A Lake Livings

1671 Victoria Court Rest Home

1165 Victoria Court Rest Home

1070 Victoria Court Rest Home

1079 Victoria Court Rest Home

1083 Victoria Court Rest Home

1641 Victoria Court Rest Home

1260 Voyage Care

1671 Voyage Care

1070 Westcliff Lodge

1070 Westminster House

1165 Willows Lodge Ltd

1070 Windermere Rest Home

1079 Windermere Rest Home

1083 Windermere Rest Home

Payment date	Transaction number	Net Amount		Procurement cate
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022 10/01/2022	12070710 12070710		Private Contractors Private Contractors	Other Agencies Other Agencies
10/01/2022	12070710	.,	Private Contractors	Other Agencies
10/01/2022	12070710	,	COVID-19 Response	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710	1,749.44	Private Contractors	Other Agencies
10/01/2022	12070710	4,495.68	Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710	-,	Private Contractors	Other Agencies
10/01/2022	12070710	,	Private Contractors	Other Agencies
10/01/2022 10/01/2022	12070710 12070710		Private Contractors Private Contractors	Other Agencies Other Agencies
10/01/2022	12070710		Private Contractors Private Contractors	Other Agencies
10/01/2022			Private Contractors	Other Agencies
10/01/2022			Private Contractors	Other Agencies
10/01/2022	12070710	9,101.94	Private Contractors	Other Agencies
10/01/2022	12070710	12,865.77	Catering Refreshments	Catering
10/01/2022	12070710		Social Care Services	Services
10/01/2022	12070710		Contributions	Grants And Subsc
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022 10/01/2022	12070710 12070710		Private Contractors Private Contractors	Other Agencies Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710	, · ·	Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710	13,494.32	Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022			Private Contractors	Other Agencies
10/01/2022			Private Contractors	Other Agencies
10/01/2022 10/01/2022	12070710 12070710		Private Contractors Private Contractors	Other Agencies
10/01/2022	12070710	-, -	Private Contractors	Other Agencies Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710	,	Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022 10/01/2022	12070710 12070710		Private Contractors Private Contractors	Other Agencies Other Agencies
10/01/2022			Private Contractors Private Contractors	Other Agencies
10/01/2022			Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710	4,524.00		Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022 10/01/2022	12070710 12070710		Private Contractors Private Contractors	Other Agencies Other Agencies
10/01/2022	12070710		COVID-19 Response	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022			Private Contractors	Other Agencies
10/01/2022	12070710 12070710		COVID-19 Response Private Contractors	Other Agencies Other Agencies
10/01/2022	12070710	5,104.08		Other Agencies
10/01/2022	12070710	-,	Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710	4,930.24	Private Contractors	Other Agencies
10/01/2022	12070710	2,154.04	COVID-19 Response	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710	,	Private Contractors	Other Agencies
10/01/2022	12070710	2,154.04		Other Agencies
10/01/2022	12070710 12070710		Private Contractors Private Contractors	Other Agencies
10/01/2022 10/01/2022	12070710		Private Contractors Private Contractors	Other Agencies Other Agencies
10/01/2022			Private Contractors Private Contractors	Other Agencies Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710		COVID-19 Response	Other Agencies
10/01/2022	12070710	15,187.52	Private Contractors	Other Agencies
10/01/2022	12070710		Private Contractors	Other Agencies
10/01/2022	12070710	953.15	Private Contractors	Other Agencies

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Service Category label

Children And Education Services

Highways And Transport Services

Highways And Transport Services

Children And Education Services

Cultural And Related Services

Cultural And Related Services

Cultural And Related Services

Adult Social Care

Central Services Adult Social Care

Adult Social Care

Adult Social Care

Housing Services

Planning Services

Planning Services

Adult Social Care

Adult Social Care

Planning Services

Planning Services

Adult Social Care

Planning Services

Adult Social Care

Adult Social Care

Central Services

Central Services

Central Services

Directorate
ED Adults & Communities
ED Children & Public Health
ED Neighbourhoods & Environment
ED Neighbourhoods & Environment
ED Finance & Resources
ED Adults & Communities
ED Adults & Communities
ED Children & Public Health
ED Children & Public Health
ED Children & Public Health
ED Adults & Communities
ED Children & Public Health
ED Children & Public Health
ED Children & Public Health
ED Children & Public Health
ED Adults & Communities
ED Adults & Communities
ED Growth & Housing
ED Children & Public Health
ED Growth & Housing
ED Growth & Housing
ED Neighbourhoods & Environment
ED Children & Public Health
ED Children & Public Health ED Adults & Communities
ED Children & Public Health
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ED Finance & Resources
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ED Children & Public Health
ED Growth & Housing
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ED Adults & Communities
ED Children & Public Health
ED Finance & Resources
ED Finance & Resources
ED Finance & Resources ED Finance & Resources
ED Children & Public Health

Service Category code Supplier name 1391 York Lodge Limited 3250 Young People At Heart Limited 9008 (G) Eurovia Infrastructure Limited 9008 (G) Eurovia Infrastructure Limited 8605 (G) Millane Contract Services Ltd 9010 (G) Tate & Morgan Limited 1105 Ashley Community Care Services Ltd T/A Ashley Care 3290 Avance Ltd 3307 Avance Itd 3308 Avance Ltd 4120 Biffa Waste Services Ltd 3307 By The Bridge Ltd 3250 By The Bridge Ltd 3250 By The Bridge Ltd 3290 Canary House Care Limited 3290 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 3250 Channels And Choices Kent Llp 1105 Choices Healthcare Ltd 4120 Destination Research Ltd 6130 Devine Treasures T/A Devine Beach Guest House 3791 E4Law Limited T/A Lextox 5637 Fast Sussex County Council 5637 East Sussex County Council Environmental And Regulatory Services 4660 Enovert South Limited Environmental And Regulatory Services 4661 Enovert South Limited Environmental And Regulatory Services 4660 Enovert South Limited Environmental And Regulatory Services 4661 Enovert South Limited 3250 Fostering London Limited 3250 Fostering Support Group 1165 Golden Keys Care Agency Limited 3308 Great Future Support Ltd 3307 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 4150 Instakil Pest Control Services Environmental and Regulatory Services 7535 John Burke Associates Limited 1165 Kadija Ndlovu / Super Healthcare Ltd 3250 Kasper Ltd T/A Kasper Fostering 5641 Kentec Training Limited 5637 Lamay Engineering Services Ltd 3290 Leighview House Ltd 3307 Leighview House Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3307 Leighview House Ltd T/A Leighview House Romford Ltd 3025 Little Musketeers Ltd 1076 Manor Rest Home 3691 Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited 3691 Mr J H C Butler & Mrs D C Butler T/A Jhc & Dc Butler Limited 5641 Mr R S With T/A Trawler & Co Ltd 7010 Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust 3250 Pathways Care Group Limited 3250 Pathways Care Group Limited 3250 Pathways Care Group Limited 1675 Peabody South East Limited 1675 Peabody South East Limited 3265 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA

Dourmont data	Transaction number	Not Amount	Purpose of spend
10/01/2022			Private Contractors
10/01/2022	12070710	4,032.00	Private Contractors
11/01/2022	12070711	353,818.87	Private Contractors Other Expenses Other Expenses
11/01/2022	12070711	141,704.41	Other Expenses
11/01/2022	12070711	1,794.00	Private Contractors
11/01/2022	12070711		Main Contractor
11/01/2022 11/01/2022			Private Contractors
11/01/2022		3,400.00	Accomodation Payment
11/01/2022	12070711	600.00	Accomodation Payment
11/01/2022		2,248.95	Accomodation Payment Accomodation Payment Waste Management
11/01/2022	12070711	4,284.00	Private Contractors
11/01/2022			Private Contractors
11/01/2022			Private Contractors
11/01/2022 11/01/2022		4,950.00	Accomodation Payment
11/01/2022	12070711 12070711	2,300.00	Accomodation Payment Accomodation Payment Accomodation Payment
11/01/2022	12070711	- 3.435.71	Accomodation Payment
11/01/2022	12070711	5,400.08	Private Contractors
11/01/2022		528.48	Private Contractors
11/01/2022		1,500.00	Subscriptions
11/01/2022		1,260.00	Accommodation Costs
11/01/2022 11/01/2022	12070711	620.00	Medical And Health Services
11/01/2022	12070711 12070711 12070711	78,285.75 80.443.86	Medical And Health Services Grants Grants
11/01/2022		3,590.95	Waste Management
11/01/2022		12,627.08	Waste Management
11/01/2022	12070711	7,825.65	Waste Management
11/01/2022		64,678.75	Waste Management
11/01/2022	12070711	3,640.00	Private Contractors Private Contractors COVID-19 Response
11/01/2022	12070711	3,568.41	Private Contractors
11/01/2022 11/01/2022	12070711 12070711	2 077 54	Accomodation Payment
11/01/2022	12070711	600.66	Additional Allowances (non employee)
11/01/2022			Accomodation Payment
11/01/2022		4.630.00	Accomodation Payment
11/01/2022		2,980.00	Pest Control
11/01/2022		1,315.00	Pest Control Professional Fees COVID-19 Response
11/01/2022		787.50	COVID-19 Response Private Contractors
11/01/2022 11/01/2022		3,283.84	3rd Party training
11/01/2022			
11/01/2022	12070711		Accomodation Payment
11/01/2022		2,278.57	Accomodation Payment
11/01/2022	12070711	1,700.00	Accomodation Payment Accomodation Payment
11/01/2022	12070711	1,995.00 2,640.00	Accomodation Payment
11/01/2022 11/01/2022	12070711 12070711	2,640.00	Grants Private Contractors
11/01/2022			Accomodation Payment
11/01/2022	12070711	- 525.00	Accomodation Payment
11/01/2022	12070711	3,365.00	Services Design And Photography Education Services Private Contractors
11/01/2022	12070711	17,763.00	Education Services
11/01/2022	12070711	22,585.71	Private Contractors
11/01/2022		16,728.04	Private Contractors Private Contractors
11/01/2022 11/01/2022	120/0/11	16,728.04	Private Contractors Private Contractors
11/01/2022			Private Contractors
11/01/2022			Foster Carer Allowance
11/01/2022	12070711	689.71	Foster Carer Allowance Foster Carer Allowance
11/01/2022	12070711	808.84	Foster Carer Allowance
11/01/2022	12070711		Foster Carer Allowance
11/01/2022	12070711		Foster Carer Specialist
11/01/2022 11/01/2022	12070711 12070711		Foster Carer Specialist Foster Carer Specialist
11/01/2022			Foster Carer Specialist
11/01/2022	12070711	778.40	Foster Carer Allowance
11/01/2022	12070711	500.00	Foster Carer Allowance Grants
11/01/2022	12070711	500.00	Grants
11/01/2022	12070711		
11/01/2022			Foster Carer Allowance
11/01/2022 11/01/2022			Foster Carer Specialist
11/01/2022	12070711 12070711	932.82	Foster Carer Specialist Foster Carer Allowance
11/01/2022	12070711	514.28	Foster Carer Allowance Guardianship Orders Foster Carer Allowance
11/01/2022	12070711	572.80	Foster Carer Allowance
11/01/2022	12070711	745.68	Foster Carer Allowance
11/01/2022	12070711		Specialist foster carer allowance
11/01/2022	12070711	547.26	Foster Carer Specialist

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Procurement category name Other Agencies Other Agencies Other Expenses Other Expenses Other Agencies Main Contractor Other Agencies Services Services Services Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies Grants And Subscriptions Expenses Services Grants And Subscriptions Grants And Subscriptions Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Services Services Services Services Cleaning And Domestic Supplies Services Other Agencies Other Agencies Services Grants And Subscriptions Services Services Services Services Grants And Subscriptions Other Agencies Services Services Services Services Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies

#### Organi Southe Organis https:/

ED Adults & Communities

ED Growth & Housing

FD Growth & Housing

ED Adults & Communities

FD Children & Public Health

ED Children & Public Health

FD Children & Public Health

ED Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

ED Children & Public Health

FD Children & Public Health

ED Children & Public Health

ED Finance & Resources

ED Transformation

FD Transformation

ED Growth & Housing

ED Neighbourhoods & Environment

ED Finance & Resources

ED Growth & Housing

ED Children & Public Health

ED Neighbourhoods & Environment

ED Legal & Democratic Services

ED Legal & Democratic Services

Adult Social Care

Central Services

Central Services

Housing Services

Housing Services

Adult Social Care

Housing Services

Public Health

Central Services

Central Services

Housing Services

Adult Social Care

Housing Services

Adult Social Care

Adult Social Care

Public Health

Central Services

Public Health

Highways And Transport Services

Children And Education Services

Environmental And Regulatory Services

Children And Education Services

Organisation Name Southend-on-Sea Borough Council			
Organisation Code			
https://www.opendatacommunities.org/id/u	nitary-authority/southend		
Directorate	Service Category label	Service Category code	Supplier name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	7111	Royal Mail
ED Finance & Resources	Central Services	7111	Royal Mail
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd
ED Children & Public Health	Children And Education Services	3692	Southend Guest House
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent S
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Symology Limited
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldv
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Main
ED Adults & Communities	Cultural And Related Services	4045	(G) Blake Contractors Limited
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Lim
ED Adults & Communities	Cultural And Related Services	4263	(G) H2O Nationwide Limited
ED Adults & Communities	Adult Social Care	9010	(G) Trinity Construction Servic
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Servic
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Servic
ED Adults & Communities	Adult Social Care	9010	(G) W Farthing & Sons Limited
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(N) Ccr Property Services Ltd
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd
ED Finance & Resources	Environmental and Regulatory Services	7110	(N) Specialist Structural Water
ED Transformation	Adult Social Care	3201	Adoption Plus Ltd
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Service
ED Adults & Communities	Adult Social Care	1209	Bellman & Symfon Uk Ltd
ED Adults & Communities	Cultural And Related Services	4122	Bfs Group Ltd T/A Bidfood
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeu
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeu
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Deepdale Trees Limited
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Lim

3205	REDACTED PERSONAL DATA
	Royal Mail
7111	Royal Mail
3290	Safe Haven Services Ltd
	Safe Haven Services Ltd
	Safe Haven Services Ltd
3307	Safe Haven Services Ltd
	Safe Haven Services Ltd
	Southend Guest House
3250	Swaay Child And Adolescent Services Ltd
5055	Symology Limited
	Tmp (Uk) Ltd T/A Tmp Worldwide
	(G) Advanced Building & Maintenance Services Ltd
	(G) Blake Contractors Limited
	(G) Eurovia Infrastructure Limited
	(G) H2O Nationwide Limited
9010	(G) Trinity Construction Services Ltd
9005	(G) Trinity Construction Services Ltd
9005	(G) Trinity Construction Services Ltd
	(G) W Farthing & Sons Limited T/A Farthings Gates & Railings
	(N) Ccr Property Services Ltd
	(N) Chiltern Invadex (Uk) Ltd
	(N) Chiltern Invadex (Uk) Ltd
	(N) Specialist Structural Waterproofing Ltd
3201	Adoption Plus Ltd
	Ashley Community Care Services Ltd T/A Ashley Care
	Bellman & Symfon Uk Ltd
	Bfs Group Ltd T/A Bidfood
	Channels & Choices Therapeutic Community
	Channels & Choices Therapeutic Community
1105	Choices Healthcare Ltd
	Choices Healthcare Ltd
1205	Choices Healthcare Ltd
	Deepdale Trees Limited
	Drive Devilbiss Healthcare Limited
	Drive Devilbiss Healthcare Limited
	Dynniq Uk Ltd
	East Anglian Chambers T/A Mr Darren Watts
7105	East Anglian Chambers T/A Mr Jonathan Hasson
9005	Essex Legal Services Ltd
9005	Essex Legal Services Ltd
	Forget Me Not Caring Ltd
	Forget Me Not Caring Ltd
	Forget Me Not Caring Ltd
	Forget Me Not Caring Ltd
	Forget Me Not Caring Ltd
3265	Formara Limited T/A Formara Print
1105	Golden Keys Care Agency Limited
1165	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
6011	
	Kenyon Block Consultants Ltd
	Kenyon Block Consultants Ltd
4625	Kenyon Block Consultants Ltd
3250	Kites Childrens Services Ltd
3250	Kites Childrens Services Ltd
	Leighview House Ltd T/A Leighview House Romford Ltd
	Lorraine Pilime T/A Penina Social Work Services Ltd
	Mel Research Limited
	Mr & Mrs G Cetnik T/A Pavilion Hotel
	North Shoebury Surgery
	Nottingham Rehab Ltd
	Peabody South East Limited
	Performance Health International Ltd T/A Performance Health
1209	Performance Health International Ltd T/A Performance Health
	Prince Avenue Academy
	Pump Court Law Fees Account T/A Tamara Muhammad
	Queensway Surgery
	REDACTED PERSONAL DATA
2118	REDACTED PERSONAL DATA
	Reesink Uk Ltd
	Richard C Bircher (Holdings) Ltd
	Ricoh Uk Limited
, 125	

	Transaction number		Durance of energy	
11/01/2022			Foster Carer Specialist	
11/01/2022		608 23	Foster Carer Allowance	
11/01/2022		714.97	Foster Carer Allowance Mail Services Postage Mail Services Postage Additional Allowances (non employee)	
11/01/2022		2,154.32	Mail Services Postage	
11/01/2022	12070711	2,502.91	Mail Services Postage	
11/01/2022	12070711	761.40	Additional Allowances (non employee)	
11/01/2022		2,750.00	Accomodation Payment	
11/01/2022 11/01/2022			Accomodation Payment	
11/01/2022		1,300.00	Accomodation Payment	
11/01/2022		2,066.77	Accomodation Payment	
11/01/2022		19,419.40	Accomodation Payment Accomodation Payment Private Contractors	
11/01/2022		2,580.00	Repairs And Maintenance Contracts	
11/01/2022		1,314.14	Non Staff Advertising	
12/01/2022		4 34 9 99	Contractors General	
12/01/2022 12/01/2022		1,210.00	Repairs And Maintenance Contracts Contractors General Repairs And Maintenance Contracts	
12/01/2022		571.00	Repairs And Maintenance Contracts	
12/01/2022	12070726		Grants Paid	
12/01/2022	12070726	7,613.60	Grants Paid Contractors General	
12/01/2022	12070726	1,822.80	Contractors General	
12/01/2022			Grants Paid	
12/01/2022			Repairs And Maintenance Contracts	
12/01/2022 12/01/2022		1,645.05	Tools And Equipment Repair And Maintenance	
12/01/2022		6 127 00	Tools And Equipment Repair And Maintenance Repairs And Maintenance Contracts Commissioned Training	
12/01/2022		1.500.00	Commissioned Training	
12/01/2022		3,750.00	Social Care Services	
12/01/2022	12070726		Tools And Equipment Purchase	
12/01/2022			Catering Food And Beverages	
12/01/2022			Private Contractors	
12/01/2022 12/01/2022	12070726 12070726		Private Contractors	
12/01/2022	12070726	550.62	Private Contractors Private Contractors	
12/01/2022	12070726	1,564.92	Private Contractors	
12/01/2022	12070726	3,460.00	S106 Community/Leisure expend	
12/01/2022			Tools And Equipment Purchase	
12/01/2022			Tools And Equipment Repair And Maintenance	
12/01/2022 12/01/2022		132,994.81	Private Contractors	
12/01/2022	12070726	950.00	Barristers fees Barristers fees	
12/01/2022		1.361.60	1.60 Legal Fees	
12/01/2022		1,473.74	Legal Fees	
12/01/2022			5.56 Private Contractors	
12/01/2022			Private Contractors	
12/01/2022			Private Contractors	
12/01/2022 12/01/2022	12070726 12070726	5,899.42	Private Contractors Private Contractors	
12/01/2022	12070726	936.00	Printing	
12/01/2022		521.64	Private Contractors	
12/01/2022	12070726	1,043.28	COVID-19 Response	
12/01/2022			Private Contractors	
12/01/2022		93,364.33	Other Agencies	
12/01/2022		1,012.50	Consultancy Services Consultancy Services Consultancy Services	
12/01/2022 12/01/2022		1,225.00	Consultancy Services	
12/01/2022		18.975.60	Private Contractors	
12/01/2022	12070726	2,548.80	Private Contractors	
12/01/2022	12070726	3,808.35	Private Contractors	
12/01/2022		1,209.05	Professional Fees	
12/01/2022		8,047.50	Consultancy Services Accommodation Costs Medical And Health Services	
12/01/2022 12/01/2022	12070726 12070726	1,243.00	Accommodation Costs	
12/01/2022	12070726	509.04	Tools And Equipment Purchase	
12/01/2022		139.539.22	Social Care Services	
12/01/2022			Tools And Equipment Purchase	
12/01/2022	12070726	880.20	Tools And Equipment Purchase	
12/01/2022		1,720.44	Cleaning Materials	
12/01/2022		2,400.00	Cleaning Materials Barristers fees Medical And Health Services	
12/01/2022 12/01/2022	12070726 12070726	520.48 500.00	Grants	
12/01/2022				
12/01/2022				
12/01/2022				
12/01/2022	12070726	500.00	Grants	
12/01/2022	12070726	192,096.00	Finance Leasing Charges Finance Leasing Charges	
12/01/2022	12070726 12070726	1,319.54 1,129.91	Finance Leasing Charges	
12/01/2022	120/0/26	1,129.91	i i i i i i i i i i i i i i i i i i i	

Procurement category name Other Agencies Other Agencies Other Agencies Communications And Computing Communications And Computing Services Services Services Services Services Services Other Agencies Repairs, alterations and maintenance of buildings Services Contractors General Repairs, alterations and maintenance of buildings Contractors General Repairs, alterations and maintenance of buildings Grants Paid Contractors General Contractors General Grants Paid Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Services Services Equipment Furniture And Materials Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies S106 Community/Leisure expend Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Services Legal Fees Legal Fees Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Services Services Expenses Services Equipment Furniture And Materials Services Equipment Eurniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Grants And Subscriptions Communications And Computing Communications And Computing Printing Stationery And General Office Expenses

Central Services

Central Services

Adult Social Care

Adult Social Care

Housing Services

Planning Services

Adult Social Care

Housing Services

Central Services

Adult Social Care

Housing Services

Planning Services

Adult Social Care

Adult Social Care

Adult Social Care

Central Services

Adult Social Care

Central Services

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Planning Services

Planning Services

Central Services

Adult Social Care

Adult Social Care

Central Services

Central Services

Children And Education Services

Service Category label Service Category code Supplier name Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Cultural And Related Services Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services

	Supplier name
	Rivingtonhark Limited
	Savills (Uk) Ltd
1209	Simplymed Ltd
4120	Sos Cleaning Services Ltd
1170	South Essex Homes
6505	South Essex Property Services
3691	Southend Guest House
	Southend Guest House
	Southern Electric Plc
	Stambridge Security Services Ltd
5637	Stillwell Consulting Ltd
	Summercare Homes Ltd
	Summercare Homes Ltd
1070	Summercare Homes Ltd
10/0	Summercare Homes Ltd
	Summercare Homes Ltd
	Summercare Homes Ltd
	Vibrance
	Yfink Ltd
	(G) E O D Contracts Limited
	(G) Mt Build Ltd
	(G) R & A Mechanical Services Ltd
9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering
9010	(G) Uk Industrial Services Ltd
9009	(N) Optimum Glazing Ltd
4201	(N) Playfix Limited
1466	Alpha Health And Care Services Ltd
	Apcoa Parking Uk Ltd
3187	Arriva Kent & Surrey Ltd
1130	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
1205	Ashley Community Care Services Ltd T/A Ashley Care
1115	Ashley Community Care Services Ltd T/A Ashley Care
1115	Ashley Community Care Services Ltd T/A Ashley Care
1115	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Attenti Ltd
	Attenti Ltd
	Attenti Ltd
5111	Barcham Trees Plc
	barchain nees Fic
	Barcham Trees Plc
5111	
5111 6130	Barcham Trees Plc Belle Vue Property Services Limited Clients Account
5111 6130 5639	Barcham Trees Plc Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd
5111 6130 5639 3093	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council
5111 6130 5639 3093 1466	Barcham Trees Plc Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd
5111 6130 5639 3093 1466 1105	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd
5111 6130 5639 3093 1466 1105 1165	Barcham Trees Plc Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd
5111 6130 5639 3093 1466 1105 1165 8602	Barcham Trees PIC Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brayemst Fervices Ltd
5111 6130 5639 3093 1466 1105 1165 8602 3098	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Bt Payment Services Ltd Career Development Institute
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145	Barcham Trees PIc Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Bt Payment Services Ltd Career Development Institute Career Choices
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1466	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Career Development Institute Carers Choices Caring Carers Ltd
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1466 1105	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Bt Payment Services Ltd Career Development Institute Career Choices Caring Carers Ltd Caring Carers Ltd
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1466 1105 1205	Barcham Trees PIC Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Bt Payment Services Ltd Career Development Institute Carers Choices Caring Carers Ltd Caring Carers Ltd
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1466 1105 1205 3891	Barcham Trees PIC Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brayenst Dervices Ltd Career Development Institute Career Schoices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1466 1105 1205 3891 3250	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Carec Development Institute Career Development Institute Career Schoices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1466 1105 1205 3891 3250 1466	Barcham Trees PIC Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Career Development Institute Career Development Institute Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1466 1105 3891 3250 1466 1105	Barcham Trees PIC Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brayenst Dervices Ltd Career Development Institute Career Schoices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1466 1105 1205 3891 3250 1466 1105 1108	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Cares Development Institute Career Development Institute Career Development Institute Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1466 1105 1205 3891 3250 1466 1105 1108	Barcham Trees PIC Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brayenst Dervices Ltd Career Development Institute Career Schoices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1466 1105 1205 3891 3250 1466 1105 1205	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Cares Development Institute Career Development Institute Career Development Institute Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1105 1205 3891 3250 1466 1105 1108 1205 1108 1205 1108	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Career Development Institute Career Development Institute Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Llp Choices Healthcare Ltd Choices Healthcare Ltd
5111 6130 5639 3093 1466 5602 3098 1145 1205 3891 1466 1105 3891 1205 3891 1466 1105 1205 1466 1105 1205 1108 1108 1205 1108 1205 1108 1406 1097 1406 1007 1406 1407 1406 1407 1407 1407 1407 1407 1407 1407 1407	Barcham Trees PIC Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brayemst Erevices Ltd Career Development Institute Career Development Institute Carers Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Llp Choices Healthcare Ltd Choices Healthcare Ltd
5111 6130 5639 3093 1466 1105 8602 3098 1145 1205 3891 1466 1105 1205 3891 1466 1105 1205 1146 1108 1205 1108 1205 1108 1205 2045	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd Broths Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brayemet Services Ltd Career Development Institute Career Development Institute Caresr Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Llp Choices Healthcare Ltd Choices Healthcare Ltd
5111 6130 5639 3093 1466 1105 1465 1165 1466 1105 1205 3891 2426 1108 1105 1108 1205 1108 22045 3250	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Carer Development Institute Carers Choices Carring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Llp Choices Healthcare Ltd Choices Hea
5111 6130 56393 1466 8602 1105 1165 8602 3098 1145 1205 3891 1466 1105 1205 1466 1105 1205 1466 2045 3250 1105	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd Broths Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Care Development Institute Carer Development Institute Carers Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd Choices Healthcare L
5111 6130 56393 1466 1105 1165 8602 3098 1145 1205 1205 1205 1205 1205 1205 1105 1205 1105 1205 1105 1205	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brayenst Dervices Ltd Career Development Institute Career Development Institute Carers Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd Choices Healthcare Ltd C
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1105 1205 3891 1466 1105 1205 1108 1205 1108 1205 1108 2250 1105 1205 2255 1205 2250 1105	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Carer Development Institute Carers Choices Carer Development Institute Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Llp Choices Healthcare Ltd Choices
5111 6130 5639 3093 1466 1105 1165 8602 3098 1145 1205 1205 1205 1108 1205 1108 1205 1108 1205 1205 1205 1205 1205 1205	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Carer Development Institute Carer Development Institute Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Llp Choices Healthcare Ltd Choices Healthc
5111 6130 5639 3093 11466 1105 1165 8602 3098 1145 1466 1105 1205 3891 3250 1466 1105 1108 1105 1108 1105 1205 2245 1205 1205 1205 1205 5637	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Carer Development Institute Carers Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Up Choices Healthcare Ltd Choices Healthcare
5111 6130 5639 3093 1466 1105 8802 3098 1145 1205 3891 1466 1105 1205 1105 1205 1108 1205 1108 1205 1105 1205 1205 5637	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd Broiks Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Career Development Institute Career Development Institute Caresr Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd Choices Healthcar
5111 6130 5639 3093 1466 1105 8602 3098 1145 1466 1105 3891 1405 1406 1105 1105 1105 1105 1105 1205 1105 1205 12	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Caren Counce Counce Council Council Council Council Council Caren Scholes Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd Choices Healthc
5111 6130 5639 3093 1466 1105 165 3098 8602 3098 8602 3098 8402 1165 1205 1105 1105 1105 1105 1205 1105 1205 5105 1205 5637 5637 5637 9012 1209	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Carer Development Institute Carers Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd Choices Healthcare Ltd Concept Care Solutions Ltd T/A Dolphin Care Concept Care So
5111 6130 5639 3093 1466 1105 8602 3098 1145 1205 1205 1205 1205 1466 1105 1205 1466 2045 3250 1105 1205 1205 1205 1205 5637 9012 1209	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd Broths Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Career Development Institute Career Development Institute Carers Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd Choices Healthcare Solutions Ltd T/A Dolphin Care Concept Care Solutions Ltd T/A Dolphin Care Conservition Construction Creative Path Group Limited Daniel Halls T/A Drh365 Solutions Direct Healthcare Group Limited
5111 6130 5639 3093 1466 1105 1466 1165 3098 1145 1466 1105 1205 3250 1466 1105 1205 1205 1205 1205 1205 1205 1205	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Career Development Institute Career Development Institute Carers Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Llp Choices Healthcare Ltd Choices Healthcare Ltd Concept Care Solutions Ltd T/A Dolphin Care Concept Care Solutions Ltd T/A Dolphin Care Conservation Construction Creative Path Group Limited Dianiel Halls T/A Drh365 Solutions Direct Healthcare Group Limited Diyana Ltd T/A Care-D/UK Diyana Ltd Ch Christopher Mayer
5111 61300 5639 3093 1466 1105 1465 1165 8602 3098 1145 1466 1105 1205 1205 1205 1205 1105 1205 1105 1205 5637 5637 5637 5637 2015 1209 1466 63491 1209 1429 1209 1429 1209 1429 1209 1429 1209 1429 1209 1429 1209 1429 1429 1429 1429 1429 1429 1429 142	Barcham Trees PIC Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd Broths Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Career Development Institute Career Development Institute Career Scholes Carring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd Choices Healthcare Solutions Ltd T/A Dolphin Care Concept Care Solutions Ltd T/A
51111 61300 5639 3093 14666 86022 3098 1105 1105 1466 1105 1205 3891 1466 1105 1108 1205 1108 1205 1108 1205 1108 1205 1105 1205 1205 1205 1205 1205 1205	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd Broths Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Carer Development Institute Carer Development Institute Carers Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Llp Choices Healthcare Ltd Choices Healthcare Choices Healthcare
5111 61300 5639 3093 14666 1105 1105 1165 8802 3098 1145 1466 1105 1205 3891 1466 1105 1108 2250 2045 3250 1105 1205 5637 9012 1205 5737 9012 1205 705 705 705 705 705 705 705 705 705 7	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd British Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Career Development Institute Career Development Institute Carers Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Lip Choices Healthcare Ltd Choices Healthcare Choices Healthcare Choices Healthcare Choices Healthcare
5111 61300 5639 3093 14666 1105 1105 1165 8802 3098 1145 1466 1105 1205 3891 1466 1105 1108 2250 2045 3250 1105 1205 5637 9012 1205 5737 9012 1205 705 705 705 705 705 705 705 705 705 7	Barcham Trees Pic Belle Vue Property Services Limited Clients Account Brentwood Park Karting Centre Ltd Broths Youth Council Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd Carer Development Institute Carer Development Institute Carers Choices Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Caring Carers Ltd Cast Communities And Sanctuary Seekers Together Channels And Choices Kent Llp Choices Healthcare Ltd Choices Healthcare Choices Healthcare

Daymont data	Transaction number	Not Amount	Purpose of spend
12/01/2022			Professional Fees
12/01/2022		27,167.41	Service Charges
12/01/2022	12070726	517.50	Tools And Equipment Purchase Cleaning And Janitorial Cleaning Service
12/01/2022		900.00	Cleaning And Janitorial Cleaning Service
12/01/2022	12070726	6,380.00	Social Care Services
12/01/2022 12/01/2022			Security Accomodation Payment
12/01/2022			Accomodation Payment
12/01/2022		552.29	Energy Cost Electricity
12/01/2022		11,192.77	Security
12/01/2022			Grants
12/01/2022		//3.12	Private Contractors
12/01/2022			Private Contractors
12/01/2022 12/01/2022			Private Contractors Private Contractors
12/01/2022		850.24	Private Contractors
12/01/2022		14,244.00	Other Agencies Loans Professional Fees
12/01/2022	12070726	2,929.45	Loans
14/01/2022	12070733	850.00	Professional Fees
14/01/2022 14/01/2022			Main Contractor Repairs And Maintenance Contracts
14/01/2022			Main Contractor
14/01/2022		2.850.00	Main Contractor
14/01/2022		9,136.79	Main Contractor Main Contractor Private Contractors COVID-19 Response
14/01/2022	12070733	7,980.00	Private Contractors
14/01/2022		8,000.00	COVID-19 Response
14/01/2022			Services
14/01/2022 14/01/2022			Public Transport Grante
14/01/2022			Private Contractors
14/01/2022	12070733	1.377.24	Private Contractors
14/01/2022	12070733	12,033.00	Contractor - Programmed Works Contractor - Programmed Works
14/01/2022	12070733	13,545.00	Contractor - Programmed Works
14/01/2022		594.88	COVID-19 Response
14/01/2022 14/01/2022			COVID-19 Response Contractor - Programmed Works
14/01/2022			Private Contractors
14/01/2022	12070733	1,665.00	Agency Staff
14/01/2022	12070733	1,665.00	Agency Staff Agency Staff Agency Staff Materials
14/01/2022	12070733	1,665.00	Agency Staff
14/01/2022		4,925.00	Materials Private Contractors
14/01/2022 14/01/2022			
14/01/2022			
14/01/2022	12070733	512.00	Training Expenses
14/01/2022		2,000.00	COVID-19 Response Private Contractors COVID-19 Response
14/01/2022	12070733	3,588.00	Private Contractors
14/01/2022 14/01/2022		621.00	COVID-19 Response Communications Telephone Rental
14/01/2022		7,953.23	Professional Fees
14/01/2022	12070733	730.73	Private Contractors
14/01/2022	12070733	11.000.00	COVID-19 Response
14/01/2022	12070733	7,265.70	Private Contractors Private Contractors Accomodation Payment
14/01/2022		1,763.64	Private Contractors
14/01/2022		808.00	Accomodation Payment Private Contractors
14/01/2022		7.000.00	COVID-19 Response
14/01/2022		13,755.84	Private Contractors
14/01/2022	12070733	529.92	Private Contractors
14/01/2022		1,548.36	Private Contractors
14/01/2022		716.22	COVID-19 Response Books & education equipment
14/01/2022 14/01/2022	12070733 12070733	600.00	Books & education equipment Corporate IT Applications
14/01/2022		3,319,96	Private Contractors
14/01/2022			Private Contractors
14/01/2022			Private Contractors
14/01/2022		1,121.94	Private Contractors
14/01/2022		732.78	Private Contractors Grants
14/01/2022 14/01/2022		7,324.04 2,550.00	Grants
14/01/2022			Other Expenses
14/01/2022			Tools And Equipment Repair And Maintenance
14/01/2022	12070733	6,000.00	COVID-19 Response
14/01/2022		1,296.00	Professional Fees
14/01/2022		650.00	Barristers fees Barristers fees Private Contractors
14/01/2022 14/01/2022	12070733 12070733	3 399 76	Private Contractors
14/01/2022	12070733	3,399.76	Private Contractors
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Payment

Procurement category name Services Rents Equipment Furniture And Materials Cleaning And Domestic Supplies Services Repairs, alterations and maintenance of buildings Services Services Energy Costs Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Main Contracto Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Services Public Transport Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Communications And Computing Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Expenses Equipment Furniture And Materials Other Agencies Services Services Services Other Agencies Other Agencies

Directorate ED Children & Public Health	Service Category label Children And Education Services	Service Category code Supplier name 3250 Eastern Family Services T/A Eastern Fostering Services Ltd	Payment date 14/01/2022	Transaction number 12070733	Net Amount Purpose of spend 3.416.00 Private Contractors
D Growth & Housing	Housing Services	6130 Easy Management Ltd	14/01/2022	12070733	1,200.00 Loans
D Children & Public Health	Children And Education Services	3105 Entec Novare Ltd	14/01/2022	12070733	2,190.66 Professional Fees
D Finance & Resources	Central Services	8600 Ernest Doe And Sons Ltd	14/01/2022	12070733	29,900.00 Vehicle Purchase
D Neighbourhoods & Environment	Cultural and Related Services	7540 Ernest Doe And Sons Ltd	14/01/2022	12070733	4,919.09 Tools And Equipment Repair And
O Finance & Resources	Central Services	7140 Essex Supplies (Uk) Limited	14/01/2022	12070733	1.516.95 Materials
D Neighbourhoods & Environment	Environmental And Regulatory Services	4505 F G Marshall Ltd	14/01/2022	12070733	1,256.38 Crematoria And Cemetery Service
D Neighbourhoods & Environment	Cultural And Related Services	4200 Fitzpatrick Woolmer Design & Publishing Limited	14/01/2022	12070733	4,065.50 Materials
D Children & Public Health	Children And Education Services	3310 Future Schools Trust T/A New Line Learning Academy	14/01/2022	12070733	560.00 Private Contractors
D Neighbourhoods & Environment	Cultural And Related Services	4240 Global Radio Services Ltd	14/01/2022	12070733	1,105.18 Non Staff Advertising
D Neighbourhoods & Environment	Cultural And Related Services	4240 Global Radio Services Ltd	14/01/2022	12070733	1,119.59 Non Staff Advertising
D Adults & Communities	Adult Social Care	1466 Golden Keys Care Agency Limited	14/01/2022	12070733	1,000.00 COVID-19 Response
D Adults & Communities	Adult Social Care	1466 Hales Group Ltd	14/01/2022	12070733	1,000.00 COVID-19 Response
D Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,062.62 Agency Staff
D Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,062.62 Agency Staff
D Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,321.64 Agency Staff
D Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,321.64 Agency Staff
D Adults & Communities	Adult Social Care	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	511.50 Agency Staff
D Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,321.64 Agency Staff
D Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	609.41 Agency Staff
D Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,208.41 Agency Staff
D Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,071.60 Agency Staff
D Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,173.64 Agency Staff
D Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,173.64 Agency Staff
D Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	690.84 Agency Staff
D Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,839.58 Agency Staff
D Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,321.64 Agency Staff
D Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,321.64 Agency Staff
D Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	580.45 Agency Staff
D Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	580.45 Agency Staff
D Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	884.07 Agency Staff
D Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	580.45 Agency Staff
D Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,321.65 Agency Staff
D Adults & Communities	Adult Social Care	1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	992.37 Agency Staff
D Adults & Communities	Adult Social Care	1456 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	511.20 Agency Staff
D Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	735.62 Agency Staff
D Adults & Communities	Cultural And Related Services	4015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1.303.30 Recruitment
D Adults & Communities	Cultural And Related Services	4015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,303.30 Recruitment
D Adults & Communities	Cultural And Related Services	4015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,303.30 Recruitment
D Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	733.53 Agency Staff
D Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	551.30 Agency Staff
D Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	551.30 Agency Staff
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	551.30 Agency Staff
D Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	2,280.00 Agency Staff
D Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	2,280.00 Agency Staff
D Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	931.00 Agency Staff
D Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	687.05 Agency Staff
D Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,124.88 Agency Staff
D Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,124.88 Agency Staff
D Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	7,578.00 Recruitment
D Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	723.14 Agency Staff
D Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	558.94 Agency Staff
D Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,432.64 Agency Staff
D Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	3,420.00 Agency Staff
D Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,102.71 Agency Staff
D Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,102.71 Agency Staff
D Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,102.71 Agency Staff
D Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	697.84 Agency Staff
D Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	951.60 Agency Staff
D Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,173.64 Agency Staff
D Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	3,420.00 Agency Staff
D Children & Public Health	Children And Education Services	3315 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,100.10 Agency Staff
D Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,433.77 Agency Staff
D Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,543.64 Agency Staff
D Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,543.64 Agency Staff
D Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,543.64 Agency Staff
D Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,543.64 Agency Staff
D Children & Public Health	Children And Education Services	3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,556.60 Agency Staff
D Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	805.80 Agency Staff
D Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,924.50 Agency Staff
D Finance & Resources	Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,088.80 Agency Staff
D Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,387.60 Agency Staff
D Finance & Resources	Central Services	2190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,625.88 Recruitment
D Finance & Resources	Central Services	2190 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	1,303.30 Recruitment
D Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	527.52 Agency Staff
D Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	2,182.56 Agency Staff
D Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/01/2022	12070733	3,637.60 Agency Staff
	CONTRACT SELVICES	7070 mays specialist recruitment Ltd Receipts Recruitment File Univ	14/01/2022	120/0/33	

Procurement category name Other Agencies Services Services Vehicle Purchase Equipment Furniture And Materials Equipment Furniture And Materials Services Equipment Furniture And Materials Other Agencies Services Services Other Agencies Other Agencies Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

Direct Employee Expenses

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Directorate Service Category label ED Finance & Resources Central Services ED Finance & Resources Central Services ED Finance & Resources Central Services ED Growth & Housing Adult Social Care ED Growth & Housing Children And Education Services ED Growth & Housing Children And Education Services ED Growth & Housing Housing Services ED Growth & Housing Housing Services ED Growth & Housing Planning Services FD Growth & Housing Planning Services ED Growth & Housing Planning Services ED Growth & Housing **Planning Services** FD Growth & Housing Planning Services ED Growth & Housing Planning Services ED Growth & Housing Planning Services Central Services ED Growth & Housing ED Legal & Democratic Services Central Services ED Legal & Democratic Services Central Services ED Neighbourhoods & Environment Cultural and Related Services Environmental And Regulatory Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Highways And Transport Services ED Transformation Central Services ED Transformation Central Services FD Transformation Central Services ED Neighbourhoods & Environment Highways And Transport Services ED Finance & Resources **Central Services** Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Finance & Resources Central Services ED Finance & Resources Central Services ED Growth & Housing Planning Services FD Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Growth & Housing Planning Services ED Growth & Housing Planning Services

ED Finance & Resources

Central Services

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ervice Category code	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
5231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd
	Hvg Sorrell Limited Office Account
	J M Carehomes Limited
	J M Carehomes Limited J M Carehomes Limited
	J M Carehomes Limited
	J M Carehomes Limited
	J M Carehomes Limited
	J M Carehomes Limited
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	J M Carehomes Limited
	J M Carehomes Limited
	J M Carehomes Limited
	J M Carehomes Limited
	J M Carehomes Limited J M Carehomes Limited
	Jamieson Mills Limited
5606	Jamieson Mills Limited
	Jamieson Mills Limited
	Just Imagine Nurseries - Canvey Island
3310	Kadija Ndlovu / Super Healthcare Ltd Kcc Re Swalecliffe Community Primary School
	Kcc Re Swalecliffe Community Primary School
	Kentec Training Limited
5641	Kentec Training Limited

De	Transaction number	Net Amount	Dumpers of second
14/01/2022		551 30	Purpose of spend Agency Staff
14/01/2022		551.30	Agency Staff
14/01/2022		1.136.10	Agency Staff
14/01/2022		835.60	Agency Staff
14/01/2022			Agency Staff
14/01/2022	12070733	1,425.00	Agency Staff
14/01/2022		1,118.14	Agency Staff Agency Staff Agency Staff Recruitment
14/01/2022	12070733	2,914.10	Agency Staff
14/01/2022	12070733	1,625.88	Recruitment
14/01/2022	12070733	1,625.88	Recruitment
14/01/2022	12070733	2,715.65	Agency Staff
14/01/2022	12070733	1,610.28	Agency Staff
14/01/2022		1,039.75	Agency Staff
14/01/2022	12070733	1,146.60	Agency Staff
14/01/2022	12070733	1,360.12	Agency Staff Agency Staff Agency Staff
14/01/2022	12070733	1,014.16	Agency Staff
14/01/2022	12070733	1,267.70	Agency Staff
14/01/2022			Agency Staff
14/01/2022		/68.25	Agency Staff
14/01/2022 14/01/2022		2,126.70	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
14/01/2022		630.46 E29.27	Agency Staff
14/01/2022		558.37	Agency Staff
14/01/2022		551 30	Agency Staff
14/01/2022	12070733	887 55	Agency Staff
14/01/2022			Agency Staff
14/01/2022			Agency Staff
14/01/2022	12070733	553.46	Agency Staff
14/01/2022	12070733	553.46	Agency Staff
14/01/2022	12070733	1.106.92	Agency Staff Agency Staff Agency Staff
14/01/2022	12070733	1,106.92	Agency Staff
14/01/2022		830.19	Agency Staff
14/01/2022		595.80	Agency Staff
14/01/2022		3,705.00	Agency Staff Agency Staff Agency Staff Agency Staff
14/01/2022	12070733	1,347.12	Agency Staff
14/01/2022		1,347.12	Agency Staff
14/01/2022		898.08	Agency Staff
14/01/2022	12070733	525.07	Agency Staff
14/01/2022		551.30	Agency Staff
14/01/2022			Agency Staff
14/01/2022		1,181.43	Agency Staff
14/01/2022	12070733	1,417.72	Agency Staff Agency Staff Agency Staff
14/01/2022	12070733	1,680.35	Agency Staff
14/01/2022	12070733	5,452.75	Agency Staff Recruitment
14/01/2022	12070733	1,625.88	Agency Staff
14/01/2022	12070733 12070733		
14/01/2022 14/01/2022			Agency Staff
14/01/2022		2 6/1 35	Agency Staff
14/01/2022		1 584 95	Agency Staff
14/01/2022		3 019 10	Agency Staff Agency Staff Agency Staff
14/01/2022		5 040 00	Repairs And Maintenance Contracts
14/01/2022		1.500.00	Professional Fees
14/01/2022			Private Contractors
14/01/2022			Private Contractors
14/01/2022	12070733	3,366.96	Private Contractors
14/01/2022	12070733	3,259.08	Private Contractors Private Contractors Private Contractors
14/01/2022	12070733	3,573.56	Private Contractors
14/01/2022	12070733	3,392.44	Private Contractors
14/01/2022	12070733	3,381.00	Private Contractors
14/01/2022	12070733	2,941.45	Private Contractors
14/01/2022		3,253.36	Private Contractors
14/01/2022		3,510.60	Private Contractors Private Contractors
14/01/2022		4,159.04	Private Contractors
14/01/2022		3,194.08	Private Contractors
14/01/2022	12070733		Private Contractors
14/01/2022			Private Contractors
14/01/2022			Private Contractors
14/01/2022		2,000.00	Professional Fees
14/01/2022	12070733	3,500.00	Professional Fees Professional Fees Grants
14/01/2022	12070733	1,500.00	Protessional Fees
14/01/2022	12070733	5,398.50	Grants COVID-19 Response
14/01/2022 14/01/2022	12070733 12070733		COVID-19 Response Private Contractors
14/01/2022			Private Contractors Private Contractors
14/01/2022		1 200.00	3rd Party training
14/01/2022		2,040.00	3rd Party training
14/01/2022	12070733	1,225.00	3rd Party training 3rd Party training Consultancy Services

Paym

Procurement category name Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Repairs, alterations and maintenance of buildings Services Other Agencies Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Services Services

Services

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Directorate ED Neighbourhoods & Environment	Service Category label Environmental And Regulatory Services	Service Category code 4625	Kenyon Block Consultants Ltd
ED Adults & Communities	Cultural And Related Services		Kevcraft
ED Children & Public Health	Children And Education Services		Kibble Education And Care Centre
ED Children & Public Health	Children And Education Services		Little People Big Noise Limited
ED Children & Public Health	Children And Education Services		Lorraine Pilime T/A Penina Social Work Services Ltd
ED Children & Public Health	Children And Education Services		Maggie Atkinson Consulting Ltd
ED Adults & Communities	Cultural And Related Services		Metal Culture Ltd
ED Adults & Communities	Adult Social Care		Morris & Alexander Ltd
ED Neighbourhoods & Environment	Highways And Transport Services		Moths & Alexander Eta
	Highways And Transport Services		Mott Macdonald
ED Neighbourhoods & Environment	Highways And Transport Services		Mott Macdonald
ED Neighbourhoods & Environment			Mott Macdonald
ED Neighbourhoods & Environment	Highways And Transport Services		
ED Neighbourhoods & Environment	Highways And Transport Services		Mott Macdonald
ED Growth & Housing	Housing Services		Mrs D D Grattan T/A Elizabeth Guest House
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Care
ED Finance & Resources	Central Services		Neela Bettridge Ltd
ED Adults & Communities	Adult Social Care		Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care		Nexus Support Ltd
ED Adults & Communities	Adult Social Care		Nexus Support Ltd
ED Growth & Housing	Planning Services		Nigel Wilson T/A Mowjo Gardening Services
ED Children & Public Health	Children And Education Services		Octagon Pier T/A Park Inn Palace
ED Children & Public Health	Children And Education Services	3010	Octagon Pier T/A Park Inn Palace
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime
ED Adults & Communities	Adult Social Care		Peabody South East Limited
ED Children & Public Health	Children And Education Services		People Pool Ltd
ED Children & Public Health	Children And Education Services		People Pool Ltd
ED Children & Public Health	Children And Education Services		People Pool Ltd
FD Children & Public Health	Children And Education Services		People Pool Ltd
ED Transformation	Central Services		Phoenix Software Ltd
ED Children & Public Health	Children And Education Services		Prior'S Court Services Limited
ED Children & Public Health	Children And Education Services		Prior'S Court Services Limited
ED Children & Public Health	Children And Education Services		Prior's Court Services Limited
ED Children & Public Health	Children And Education Services		Prior'S Court Services Limited
ED Adults & Communities	Adult Social Care		Prism Medical Uk
ED Adults & Communities	Adult Social Care		Pro Solutions Ltd T/A Ecc Care
ED Adults & Communities	Adult Social Care		Pro Solutions Ltd T/A Ecc Care
ED Transformation	Central Services		Probrand Limited
ED Finance & Resources	Environmental and Regulatory Services		Probrand Limited
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Probrand Limited
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	9010	REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	9010	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA
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ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERSONAL DATA
			REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Adults & Communities	Cultural And Related Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Growth & Housing	Planning Services		Redstart Inn Ltd
ED Adults & Communities	Adult Social Care		Royale Carers Limited
ED Adults & Communities	Adult Social Care		Runwood Homes
ED Children & Public Health	Children And Education Services		Sandcastle Care Ltd
ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+
ED Adults & Communities	Adult Social Care		Seven Day Care (Essex) Ltd T/A Surecare Southend
ED Adults & Communities	Cultural And Related Services		Signs Express (Basildon)
ED Children & Public Health	Children And Education Services	3310	South East Essex Academy Trust T/A The Deanes
ED Growth & Housing	Housing Services		South Essex Homes Sodos Nurse Care Cir

1105 Spdns Nurse Care Cic.

1108 Spdns Nurse Care Cic.

1205 Spdns Nurse Care Cic.

1165 Spdns Nurse Care Cic.

Payment date 14/01/2022	Transaction number 12070733		Purpose of spend Consultancy Services
14/01/2022	12070733		Tools And Equipment Purchase
14/01/2022	12070733	1,235.00	Private Contractors
14/01/2022	12070733		Professional Fees
14/01/2022	12070733		Professional Fees Consultancy Services
14/01/2022 14/01/2022	12070733 12070733	1,362.80	
14/01/2022			Tools And Equipment Purchase
14/01/2022	12070733		Consultantancy Fees
14/01/2022	12070733		Consultantancy Fees
14/01/2022	12070733 12070733		Consultantancy Fees Consultantancy Fees
14/01/2022 14/01/2022	12070733		Consultancy Services
14/01/2022	12070733		Accommodation Costs
14/01/2022	12070733		Private Contractors
14/01/2022	12070733		3rd Party training
14/01/2022 14/01/2022	12070733 12070733		COVID-19 Response Private Contractors
14/01/2022			Private Contractors
14/01/2022		2,684.40	
14/01/2022			Room Hire
14/01/2022	12070733		Room Hire
14/01/2022 14/01/2022	12070733 12070733		Telephone - Mobile Private Contractors
14/01/2022	12070733		Agency Staff
14/01/2022	12070733		Agency Staff
14/01/2022	12070733		Agency Staff
14/01/2022	12070733 12070733		Agency Staff
14/01/2022 14/01/2022	12070733		IT Contracts Private Contractors
14/01/2022	12070733		Private Contractors
14/01/2022			Private Contractors
14/01/2022			Private Contractors
14/01/2022 14/01/2022	12070733 12070733		Tools And Equipment Repair And Maintenance
14/01/2022	12070733		Private Contractors Private Contractors
14/01/2022	12070733		Equipment, Furniture Fitting
14/01/2022	12070733		IT Hardware
14/01/2022	12070733		IT Hardware
14/01/2022 14/01/2022	12070733 12070733		Private Contractors Main Contractor
14/01/2022	12070733		Main Contractor
14/01/2022	12070733	500.00	
14/01/2022		500.00	Grants
14/01/2022		500.00	
14/01/2022 14/01/2022	12070733 12070733	500.00 500.00	
14/01/2022	12070733	500.00	
14/01/2022	12070733	500.00	
14/01/2022	12070733	500.00	
14/01/2022	12070733	500.00	
14/01/2022 14/01/2022	12070733 12070733	500.00 500.00	
14/01/2022	12070733	500.00	
14/01/2022	12070733	500.00	Education Services
14/01/2022	12070733	500.00	
14/01/2022 14/01/2022	12070733	500.00	
14/01/2022	12070733 12070733	500.00 500.00	
14/01/2022	12070733	500.00	
14/01/2022	12070733	500.00	
14/01/2022	12070733		Private Contractors
14/01/2022 14/01/2022	12070733 12070733	500.00 500.00	
14/01/2022	12070733	500.00	
14/01/2022	12070733	2,621.45	
14/01/2022	12070733		COVID-19 Response
14/01/2022	12070733		Private Contractors
14/01/2022 14/01/2022	12070733 12070733		Private Contractors COVID-19 Response
14/01/2022			COVID-19 Response
14/01/2022			Vehicle Maintenance
14/01/2022	12070733		Private Contractors
14/01/2022	12070733		Main Contractor
14/01/2022 14/01/2022	12070733 12070733		Private Contractors Private Contractors
14/01/2022	12070733		Private Contractors
14/01/2022	12070733		COVID-19 Response

Procurement category name Services Equipment Furniture And Materials Other Agencies Services Services Services Grants And Subscriptions Equipment Furniture And Materials Consultantancy Fees Consultantancy Fees Consultantancy Fees Consultantancy Fees Services Expenses Other Agencies Services Other Agencies Other Agencies Other Agencies Grants And Subscriptions Rents Rents Communications And Computing Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Equipment, Furniture Fitting Communications And Computing Communications And Computing Other Agencies Main Contractor Main Contractor Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Direct Transport Costs Other Agencies Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies

Service Category label

Directorate ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Adults & Communities FD Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Transformation FD Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing FD Children & Public Health ED Adults & Communities ED Adults & Communities ED Finance & Resources FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health FD Adults & Communities ED Children & Public Health ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities

Cultural And Related Services Housing Services Housing Services Housing Services Housing Services Cultural And Related Services Environmental And Regulatory Services Central Services Planning Services Cultural And Related Services Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Adult Social Care Highways And Transport Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Cultural and Related Services Planning Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Planning Services Planning Services Planning Services Children And Education Services Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services Central Services

Adult Social Care

Service Category code	Supplier name
	Spiralseed
	Sports & Leisure Management Ltd Now Everyone Health Ltd
	Sports & Leisure Management Ltd Now Everyone Health Ltd Sports & Leisure Management Ltd Now Everyone Health Ltd
	Sports & Leisure Management Ltd Now Everyone Health Ltd
	Stambridge Security Services Ltd
4537	Stambridge Security Services Ltd
	Strictly Tables And Chairs Ltd
	Sussex Cnc Limited T R Fossett Ltd
	Tacit Golf Llp
	Tendring Technology College
3310	Tendring Technology College
	Tendring Technology College
	The Children'S Trust The Helping Hand Company Ledbury Ltd
	The Re-Use Partnership
	The St. Christopher School Academy Trust
	Thinking Schools Academy Trust
3091	Treetops School Treetops School
	Treetops School
	Ulverscroft Large Print Books Ltd
	Veolia Environmental Services
	Veolia Environmental Services
	Veolia Environmental Services Veolia Environmental Services
	Veolia Environmental Services
	Volsec Ltd T/A Volsec Healthcare
5200	Vs Traffic Data Services Ltd
	Young People At Heart Limited
	(N) Hags-Smp Ltd Barcham Trees Plc
	Best For Training Ltd
	Best For Training Ltd
7515	Bungalow Nursery
	Cafe 206 Limited
	Caring Carers Ltd Choices Healthcare Ltd
	Choices Healthcare Ltd
	Choices Healthcare Ltd
7130	Esri (Uk) Ltd
	Get The Kids Out Get The Kids Out
	Kennedys Law Llp Office A/C
	Learning In Harmony Trust T/A Thorpe Greenways School
3025	Little Musketeers Ltd
	Medical Expert Witness Alliance Llp T/A Mewa
	Metal Culture Ltd Metal Culture Ltd
	Newsquest Media Group Ltd
5520	Newsquest Media Group Ltd
	Newsquest Media Group Ltd
	Queensway House REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
1305	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
1305	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
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	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
1305	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
1305	REDACTED PERSONAL DATA

Deumont data	Transation number	No	Durnana of energy
14/01/2022	Transaction number 12070733		Purpose of spend Professional Fees
14/01/2022			Social Care Services
14/01/2022			Social Care Services
14/01/2022	12070733	29,250.00	Social Care Services
14/01/2022	12070733	23,416.67	Social Care Services Cultural And Entertainment Services
14/01/2022	12070733		Cultural And Entertainment Services
14/01/2022 14/01/2022	12070733 12070733		Security Furniture Purchase
14/01/2022	12070733		
14/01/2022			Private Contractors
14/01/2022	12070733		Materials
14/01/2022	12070733	500.00	Private Contractors
14/01/2022	12070733		Private Contractors
14/01/2022	12070733		Private Contractors
14/01/2022 14/01/2022			Private Contractors Tools And Equipment Purchase
14/01/2022	12070733		
14/01/2022	12070733		Private Contractors
14/01/2022	12070733	500.00	Private Contractors Private Contractors
14/01/2022	12070733	15,357.49	Private Contractors
14/01/2022	12070733		Private Contractors
14/01/2022	12070733		Private Contractors
14/01/2022 14/01/2022	12070733	508.06	Books & education equipment
14/01/2022	120/0/33	148,560.00	Private Contractors Private Contractors Private Contractors
14/01/2022	12070733	3.181.93	Private Contractors
14/01/2022	12070733	33,792.01	Private Contractors
14/01/2022	12070733		Private Contractors
14/01/2022	12070733	2,000.00	COVID-19 Response
14/01/2022			Consultancy Services
14/01/2022	12070733	4,032.00	Private Contractors
17/01/2022 17/01/2022	12070735 12070735	1,938.00	Materials Materials
17/01/2022	12070735	7,699.00	3rd Party training
17/01/2022	12070735	500.00	3rd Party training
17/01/2022			Materials
17/01/2022		2,980.00	Grants
17/01/2022	12070735	521.64	Private Contractors Private Contractors
17/01/2022	12070735	528.48	Private Contractors
17/01/2022 17/01/2022	12070735 12070735		Private Contractors Private Contractors
17/01/2022	12070735		IT Contracts
17/01/2022			
17/01/2022	12070735		
17/01/2022	12070735	2,319.00	Court Costs And Legal Fees
17/01/2022	12070735	960.00	Grants
17/01/2022	12070735		
17/01/2022 17/01/2022	12070735 12070735		Professional Fees
17/01/2022	12070735		
17/01/2022			Non Staff Advertising
17/01/2022	12070735	603.30	Non Staff Advertising Non Staff Advertising
17/01/2022	12070735	784.29	Non Staff Advertising
17/01/2022	12070735	3,203.40	Conveyance of Clients
17/01/2022	12070735		Private Contractors
17/01/2022 17/01/2022	12070735 12070735	,	Private Contractors
17/01/2022	12070735	728 64	Private Contractors
17/01/2022	12070735		
17/01/2022	12070735	1,742.00	Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022 17/01/2022	12070735 12070735		Private Contractors
17/01/2022	12070735	844.20	Direct Payments Private Contractors
17/01/2022	12070735	7,432.22	Direct Payments
17/01/2022	12070735	878.74	Private Contractors
17/01/2022	12070735	2,033.04	Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022 17/01/2022	12070735 12070735	764.32 1,854.72	Private Contractors Private Contractors
17/01/2022	12070735	1,004.72	Private Contractors Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735		
17/01/2022	12070735		
17/01/2022	12070735	1,072.00	Private Contractors

Services Services Services Services Services Services Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Grants And Subscriptions Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Equipment Eurniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Services Services Services Contract Hire And Operating Leases Other Agencies Other Agencies Grants And Subscriptions Other Agencies Housing Benefits Other Agencies Housing Benefits Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies

Procurement category name

FD Adults & Communities

ED Finance & Resources

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ED Adults & Communities

ED Children & Public Health

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Service Category label Adult Social Care	Service Category code	REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care	1305	REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Adult Social Care	1582	REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Adult Social Care Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Adult Social Care	1100	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
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Central Services		REDACTED PERSONAL DATA
Adult Social Care Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Adult Social Care	1200	REDACTED PERSONAL DATA
Adult Social Care	1100	REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Adult Social Care Adult Social Care		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Adult Social Care	1305	REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care	1200	REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care Adult Social Care		REDACTED PERSONAL DATA
Auur SUUdi Care	1100	NEDACIED PERSONAL DATA

Dourmont data	Transaction number	Net Amount	Purpose of spend
17/01/2022	12070735		Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735	1,661.60	Private Contractors
17/01/2022	12070735	772.64	Private Contractors Private Contractors
17/01/2022	12070735	645.84	Private Contractors
17/01/2022	12070735	795.12	Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735	1,876.00	Private Contractors
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735	500.00 500.00	Grants
17/01/2022	12070735	500.00 500.00	Grants
17/01/2022 17/01/2022	12070735 12070735	500.00	Grants
17/01/2022	12070735	500.00	
17/01/2022	12070735	500.00	
17/01/2022	12070735	500.00	
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735	500.00 500.00	Grants
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735	1,656.92	Private Contractors
17/01/2022	12070735	500.00	
17/01/2022	12070735	500.00	
17/01/2022	12070735	750.40	Private Contractors
17/01/2022	12070735	500.00	Grants Direct Payments
17/01/2022	12070735	615.00 500.00	Direct Payments
17/01/2022	12070735 12070735	500.00	Grants Private Contractors
17/01/2022 17/01/2022	12070735	500.00	
17/01/2022	12070735	500.00	
17/01/2022	12070735		Private Contractors
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735	500.00 500.00	Grants
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735	500.00	
17/01/2022	12070735	500.00	
17/01/2022	12070735	500.00	
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735	500.00	Grants Private Contractors
17/01/2022	12070735	1,291.68	Private Contractors
17/01/2022 17/01/2022	12070735 12070735	500.00 500.00	Grants
17/01/2022	12070735	500.00	
17/01/2022	12070735		Private Contractors
17/01/2022	12070735	500.00	
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735	500.00 500.00	Grants
17/01/2022	12070735	5,948.20	Private Contractors
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735	500.00	
17/01/2022	12070735	500.00	
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735	3,080.56	Private Contractors Grants
17/01/2022 17/01/2022	12070735 12070735	500.00	Grants Private Contractors
17/01/2022	12070735	1,876.00	Private Contractors
17/01/2022	12070735	500.00	
17/01/2022	12070735		Private Contractors
17/01/2022	12070735	500.00	
17/01/2022	12070735		Private Contractors
17/01/2022	12070735	716.90	Direct Payments
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735		Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735	500.00	
17/01/2022	12070735	3,146.40	Private Contractors
17/01/2022 17/01/2022	12070735 12070735	500.00 500.00	Grants
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735	1.842.72	Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735	500.00	Grants
17/01/2022	12070735	1,523.52	Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735		Private Contractors
17/01/2022	12070735	951.40	Private Contractors

Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Housing Benefits Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Housing Benefits Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

Procurement category name

https://www.opendatacommunities.org/id/unitary-authority/southend

Directorate	Samias Catagony Jakal	Camilas Cabanan, anda - Cumilias anna	Deverse at deter	Transaction number	No. 6	Durance of anomal	Duranu and askanani asaa
ED Adults & Communities	Service Category label Adult Social Care	Service Category code Supplier name 1200 REDACTED PERSONAL DATA	17/01/202			Purpose of spend Private Contractors	Procurement category name Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/01/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/01/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/01/202		1,878.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/01/2022		1,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/01/2022	12070735	1,286.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/01/2022	12070735	4,660.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/01/2022			Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2114 South Essex College Of Further & Higher Education	17/01/2022		10,200.00		Grants And Subscriptions
ED Growth & Housing	Planning Services	5639 The English Cream Tea Company Limited	17/01/202		1,759.40		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account	17/01/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 Vibrance Client Account	17/01/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Vibrance Client Account	17/01/202			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200 Vibrance Client Account 1305 Vibrance Client Account	17/01/202 17/01/202			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1395 Vibrance Client Account	17/01/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 Vibrance Client Account	17/01/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 Vibrance Client Account	17/01/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 Vibrance Client Account	17/01/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 Vibrance Client Account	17/01/202			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 Vibrance Client Account	17/01/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Vibrance Client Account	17/01/202			Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	9009 (G) David Stagg & Associates Ltd T/A Dsa Electrical	18/01/2022	12070737	3,196.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009 (G) David Stagg & Associates Ltd T/A Dsa Electrical	18/01/2022	12070737	4,562.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) Eurovia Infrastructure Limited	18/01/2022	12070737	5,023.53	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) Eurovia Infrastructure Limited	18/01/2022	12070737	14,808.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 (G) Marfleet And Blyth Ltd	18/01/2022			Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115 (G) Mde Power Ltd	18/01/2022			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) Millane Contract Services Ltd	18/01/2022			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	18/01/2022		-,	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) R & A Mechanical Services Ltd	18/01/202			Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	18/01/202			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1466 Age Concern Southend On Sea Cio	18/01/202			COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/01/202			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	18/01/202			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A St George'S Catholic Primary School	18/01/202 18/01/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Avance Ltd	18/01/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Avance Ltd	18/01/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Avance Ltd	18/01/202			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3040 Barons Court Primary School & Nursery	18/01/2022			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Belfairs Academy School	18/01/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Bournemouth Park Academy	18/01/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Brentwood Academies Trust T/A Chase High School	18/01/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	18/01/2022			Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	18/01/2022	12070737	2,300.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	18/01/2022	12070737	7,057.14	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	18/01/2022	12070737	1,750.00	Accomodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Castle Point Motors	18/01/2022			Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Castle Point Motors	18/01/2022		1,375.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5703 Castle Point Motors	18/01/2022			Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Infant School	18/01/2022			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Junior School	18/01/2022			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	18/01/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	18/01/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	18/01/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	18/01/202			Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Compass Fostering East Ltd 3250 Compass Fostering East Ltd	18/01/202 18/01/202			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		18/01/202			COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health	1466 Cygnet (Oe) Limited 7625 Dr H W Ng	18/01/202			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Earls Hall Junior School	18/01/202			Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	9007 Eastwood Community Centre	18/01/202			CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3040 Eastwood Primary School	18/01/202			Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1209 Edf Energy	18/01/202			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 Edf Energy	18/01/202			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 Edf Energy	18/01/202			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 Edf Energy	18/01/2022			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 Edf Energy	18/01/202			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 Edf Energy	18/01/2022			Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 Edf Energy	18/01/2022			Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390 Edf Energy	18/01/2022	12070737	574.02	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 Edf Energy	18/01/2022			Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 Edf Energy	18/01/2022			Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 Edf Energy	18/01/2022			Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 Edf Energy	18/01/2022			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Edf Energy	18/01/202			Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Edf Energy	18/01/2022	12070737	1,777.88	Energy Cost Electricity	Energy Costs

ED Finance & Resources

ED Finance & Resources

ED Finance & Resources

ED Finance & Resources

Central Services

Central Services

Central Services

Central Services

ED Neighbourhoods & Environment	Cultural And Related Services		Supplier name Edf Energy	18/01/2022	12070737		Purpose of spend Energy Cost Electricity
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Edf Energy	18/01/2022			Energy Cost Electricity
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Edf Energy	18/01/2022			Energy Cost Electricity
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Edf Energy	18/01/2022			Energy Cost Electricity
ED Neighbourhoods & Environment	Highways And Transport Services	5035	EdfEnergy	18/01/2022	12070737	1,657.52	Energy Cost Electricity
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	18/01/2022	12070737	74,786.62	Energy Cost Electricity
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	18/01/2022	12070737	2,134.47	Energy Cost Electricity
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	18/01/2022	12070737	34,948.58	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	18/01/2022	12070737	2,775.30	Waste Management
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	18/01/2022	12070737	9,758.97	Waste Management
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	18/01/2022	12070737	7,961.40	Waste Management
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	18/01/2022	12070737	65,800.50	Waste Management
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	18/01/2022	12070737	195,289.11	Other Establishments
ED Adults & Communities	Adult Social Care	1466	Focus Care Agency Limited	18/01/2022	12070737	10,199.60	COVID-19 Response
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	18/01/2022	12070737	3,077.54	Accomodation Payment
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/01/2022	12070737	5,332.00	Accomodation Payment
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	18/01/2022	12070737	4,630.00	Accomodation Payment
ED Adults & Communities	Adult Social Care		Hales Group Ltd	18/01/2022	12070737	508.67	Private Contractors
ED Adults & Communities	Adult Social Care	1466	Hallmark Care Homes Ltd	18/01/2022	12070737	20,000.00	COVID-19 Response
ED Adults & Communities	Adult Social Care	1466	Havengore House Residential Care Home T/A Mistis Ltd	18/01/2022	12070737	10,300.00	COVID-19 Response
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	18/01/2022		171,334.02	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	18/01/2022	12070737	778.32	Private Contractors
ED Adults & Communities	Adult Social Care		Homecare Professionals (Essex) Ltd	18/01/2022			Private Contractors
ED Finance & Resources	Central Services		Instakil Pest Control Services	18/01/2022			Pest Control
ED Children & Public Health	Children And Education Services	3050	Kites Children'S Services Ltd T/A Estuary High School	18/01/2022			Private Contractors
ED Growth & Housing	Planning Services	5639	Kwk Ltd	18/01/2022	12070737	3,000.00	Grants
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/01/2022	12070737	20,650.69	Private Contractors
ED Children & Public Health	Children And Education Services		Learning In Harmony Trust T/A Temple Sutton Primary School	18/01/2022			Private Contractors
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	18/01/2022	12070737	10,518.54	Private Contractors
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	18/01/2022	12070737	11,405.13	Private Contractors
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/01/2022	12070737	251,187.48	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/01/2022	12070737	1,100.00	Accomodation Payment
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	18/01/2022	12070737	1,350.00	Accomodation Payment
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	18/01/2022	12070737	1,700.00	Accomodation Payment
ED Children & Public Health	Children And Education Services		Leighview House Ltd T/A Leighview House Romford Ltd	18/01/2022	12070737	1,995.00	Accomodation Payment
ED Children & Public Health	Children And Education Services	3040	Lih Mat T/A Edwards Hall Primary School	18/01/2022	12070737	1,276.76	Private Contractors
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/01/2022	12070737	5,090.85	Private Contractors
ED Adults & Communities	Adult Social Care	1466	Manor Rest Home	18/01/2022	12070737	6,000.00	COVID-19 Response
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/01/2022	12070737	368,137.30	Other Establishments
ED Adults & Communities	Adult Social Care	1466	Nah Care Ltd T/A Langley Lodge Nursing Home	18/01/2022	12070737	10,100.00	COVID-19 Response
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	18/01/2022	12070737	22,080.00	Private Contractors
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	18/01/2022	12070737	3,271.24	Private Contractors
ED Adults & Communities	Adult Social Care	1461	Oak Lodge Care Ltd T/A The Lilacs Residential Home	18/01/2022	12070737	3,041.26	COVID-19 Response
ED Adults & Communities	Adult Social Care	1466	Oasis Supported Living Ltd	18/01/2022	12070737	15,000.00	COVID-19 Response
ED Adults & Communities	Adult Social Care	1466	Obee Ltd T/A Bliss Residential Care Home	18/01/2022	12070737	10,000.00	COVID-19 Response
ED Adults & Communities	Adult Social Care	1466	Palmerston Care Home	18/01/2022	12070737	7,000.00	COVID-19 Response
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	18/01/2022	12070737	71,499.94	Private Contractors
ED Children & Public Health	Children And Education Services		Parallel Learning Trust T/A Victory Park Academy	18/01/2022	12070737	53,039.75	Private Contractors
ED Children & Public Health	Children And Education Services		Partnership Learning T/A Southchurch High School	18/01/2022	12070737	10,834.61	Private Contractors
ED Growth & Housing	Planning Services	5639	Pasini Leisure Limited	18/01/2022	12070737	3,000.00	Grants
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	18/01/2022	12070737	1,910.64	Private Contractors
ED Children & Public Health	Children And Education Services		Portico Academy Trust	18/01/2022	12070737		Private Contractors
ED Children & Public Health	Children And Education Services		Portico Academy Trust	18/01/2022	12070737	4,840.83	Private Contractors
ED Children & Public Health	Children And Education Services		Portico Academy Trust	18/01/2022	12070737		Private Contractors
ED Children & Public Health	Children And Education Services		Portico Academy Trust	18/01/2022	12070737		Private Contractors
ED Children & Public Health	Children And Education Services		Prince Avenue Academy	18/01/2022	12070737		Private Contractors
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022		604.17	Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	808.84	Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	584.36	Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	547.26	Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	547.26	Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	1,144.95	Conveyance of Clients
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022			Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/01/2022	12070737	547.26	Foster Carer Specialist
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA	18/01/2022			Foster Carer Allowance
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	18/01/2022		500.00	
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2022		500.00	Grants
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	18/01/2022		500.00	
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	18/01/2022		500.00	Grants
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	18/01/2022		500.00	
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	18/01/2022			Grants
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	18/01/2022			Grants
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	18/01/2022	12070737		Grants
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA	18/01/2022	12070737		Grants
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Procurement category name

Service Category label

Central Services

Central Services

Central Services

Central Services

Central Services

Central Services

Adult Social Care

Central Services

Adult Social Care

Housing Services

Adult Social Care

Adult Social Care

Central Services

Central Services

Cultural And Related Services

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Directorate ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Adults & Communities FD Children & Public Health FD Children & Public Health ED Children & Public Health FD Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Adults & Communities ED Children & Public Health FD Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment FD Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health FD Children & Public Health ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources

Service Category code Supplier name 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA Children And Education Services Children And Education Services 3455 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA 1105 Rovale Carers Limited 1105 Royale Carers Limited 1105 Royale Carers Limited 1165 Royale Carers Limited 1105 Royale Carers Limited 1105 Royale Carers Limited 4151 Rpt Consulting Limited 1466 Runwood Homes 1466 Runwood Homes 1466 Runwood Homes Children And Education Services 3290 Safe Haven Services Ltd Children And Education Services 3290 Safe Haven Services Ltd Children And Education Services 3307 Safe Haven Services Ltd Children And Education Services 3308 Safe Haven Services Ltd 2220 Savs Children And Education Services 3040 Secat T/A Bournes Green Junior School Children And Education Services 3040 Secat T/A Thorpedene Primary School Children And Education Services 3075 Sen Trust Southend T/A Kingsdown School Children And Education Services 3075 Sen Trust Southend T/A Lancaster School Children And Education Services 3075 Sen Trust Southend T/A St Nicholas School Children And Education Services 3060 Shoeburyness High School - Academy Children And Education Services 3040 South East Essex Academy Trust T/A Westborough Academy Children And Education Services 3075 South Essex Community School Ltd T/A Ymca Community School Children And Education Services 3139 Southend Adult Community College Children And Education Services 3060 Southend Boys Academy 3040 Southend East Community Academy Trust T/A Bournes Green Infant School Children And Education Services Children And Education Services 3040 Southend East Community Academy Trust T/A Hinguar Community Primary School Children And Education Services 3040 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 1105 Spdns Nurse Care Cic. 1108 Spdns Nurse Care Cic. 1205 Spdns Nurse Care Cic. 1165 Spdns Nurse Care Cic. 1466 Spotlight Healthcare Services Limited Children And Education Services 3060 St Bernards High School 1466 St Ediths Court Children And Education Services 3040 St Marys Prittlewell Ce Primary School Children And Education Services 3060 St Thomas More High School Children And Education Services 3250 Talawa Fostering Children And Education Services 3060 The Fastwood Academy Children And Education Services 3150 The Priory Group T/A Priory Hospital School Priory 3150 The Priory Group T/A Priory Hospital School Priory Children And Education Services Children And Education Services 3075 The St. Christopher School Academy Trust Children And Education Services 3091 The Swevne Park School Highways And Transport Services 5075 Tmp (Uk) Ltd T/A Tmp Worldwide Highways And Transport Services 5115 Tree Fella Limited 5115 Tree Fella Limited Highways And Transport Services Children And Education Services 3143 Tute Education Limited Environmental And Regulatory Services 4505 Vivedia Limited Children And Education Services 3040 West Leigh Infant School Children And Education Services 3060 Westcliff High School For Girls 9007 (G) Henry Boot Developments 9010 (G) Monodraught Limited Highways And Transport Services 9008 (G) Sutcliffe Play Ltd 1209 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 4025 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 4045 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 4256 (N) Tep Ebe Collections T/A Total Gas & Power Limited 7120 (N) Tgp Ebe Collections T/A Total Gas & Power Limited

5605 (N) Tgp Ebe Collections T/A Total Gas & Power Limited

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18/01/2022	Transaction number 12070737		
18/01/2022		500.00	Grants
18/01/2022	12070737	500.00	Grants Grants Foster Carer Allowance Foster Carer Specialist
18/01/2022		604.17	Foster Carer Allowance
18/01/2022	12070737	547.26	Foster Carer Specialist
18/01/2022	12070737	547.26	Foster Carer Specialist
18/01/2022		500.00	
18/01/2022 18/01/2022		500.00	
18/01/2022		932.82 51/1.28	Foster Carer Allowance
18/01/2022		658.78	Foster Carer Allowance
18/01/2022		500.00	Grants
18/01/2022		682.90	Guardianship Orders Foster Carer Allowance Grants Foster Carer Allowance
18/01/2022		1,237.04	Foster Carer Allowance
18/01/2022			Specialist foster carer allowance
18/01/2022		547.26	Foster Carer Specialist
18/01/2022 18/01/2022		547.26	Foster Carer Specialist
18/01/2022		71/ 97	Foster Carer Specialist Foster Carer Allowance Foster Carer Allowance Private Contractors
18/01/2022		550.62	Private Contractors
18/01/2022	12070737	1,233.72	Private Contractors
18/01/2022	12070737	885.96	Private Contractors COVID-19 Response
18/01/2022	12070737	558.90	COVID-19 Response
18/01/2022		2,053.44	Private Contractors
18/01/2022	12070737	558.90	Private Contractors Private Contractors COVID-19 Response COVID-19 Response
18/01/2022 18/01/2022	12070737 12070737 12070737 12070737	4,800.00	Private Contractors
18/01/2022	120/0/3/	6,667.00	COVID-19 Response
18/01/2022	12070737	6 667 00	COVID-19 Response
18/01/2022			Accomodation Payment
18/01/2022		550.00	Accomodation Payment
18/01/2022		5,088.57	Accomodation Payment Accomodation Payment Grants Private Contractors
18/01/2022		1,471.54	Accomodation Payment
18/01/2022		30,416.00	Grants
18/01/2022 18/01/2022		4,302.77	Private Contractors Private Contractors
18/01/2022			Private Contractors Private Contractors
18/01/2022			Private Contractors
18/01/2022		59,852.59	Private Contractors
18/01/2022		46,720.74	Private Contractors
18/01/2022	12070737	4,310.33	Private Contractors Private Contractors Private Contractors
18/01/2022		2,749.84	Private Contractors
18/01/2022	120/0/3/		
18/01/2022 18/01/2022			Private Contractors Private Contractors
18/01/2022			Private Contractors
18/01/2022			Private Contractors
18/01/2022		7,698.19	Private Contractors
18/01/2022	12070737	727.26	Private Contractors Private Contractors
18/01/2022		1,092.96	Private Contractors
18/01/2022			COVID-19 Response
18/01/2022		15,000.00	COVID-19 Response
18/01/2022 18/01/2022	12070737	11,118.55	Private Contractors
18/01/2022	12070737	342 630 03	COVID-19 Response Other Establishments Private Contractors Private Contractors
18/01/2022	12070737	21,097.24	Private Contractors
18/01/2022	12070737	3,020.08	Private Contractors
18/01/2022	12070737	11 / 21 0/	Brivato Contractore
18/01/2022		5,612.00	Services On Behalf Of Pupils
18/01/2022		1,380.00	Private Contractors
18/01/2022		184,220.26	Private Contractors
18/01/2022 18/01/2022	12070737		Private Contractors
18/01/2022	12070737	3,186,40	Non Staff Advertising Private Contractors
18/01/2022	12070737	3,209,20	Private Contractors
18/01/2022	12070737	12,960.00	Professional Fees
18/01/2022		3,756.00	Crematoria And Cemetery Services
18/01/2022			Other Establishments
18/01/2022		2,614.71	Private Contractors
19/01/2022 19/01/2022		40,433.16	Legal Fees Main Contractor Main Contractor
19/01/2022		1,765.UU 71/1.20	Main Contractor
19/01/2022		793.44	Main Contractor Energy Cost Gas
19/01/2022		567.23	Energy Cost Gas
19/01/2022	12070740	3,157.63	Energy Cost Gas
19/01/2022	12070740	3,964.65	Energy Cost Gas
19/01/2022	12070740	1,659.55	Energy Cost Gas
19/01/2022	12070740	528.50	Energy Cost Gas

Payment

Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Services Services Services Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Services Services Other Establishments Other Agencies Legal Fees Main Contractor Main Contractor Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs

Procurement category name

Directorate Service Category label ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Finance & Resources Central Services FD Children & Public Health Adult Social Care ED Legal & Democratic Services Central Services ED Adults & Communities Adult Social Care ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourboods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Legal & Democratic Services Central Services ED Growth & Housing Planning Services ED Transformation Central Services ED Finance & Resources Central Services ED Children & Public Health Children And Education Services ED Legal & Democratic Services Central Services Environmental And Regulatory Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment Environmental And Regulatory Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services Children And Education Services ED Children & Public Health FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Neighbourhoods & Environment Highways And Transport Services ED Transformation Central Services ED Adults & Communities Adult Social Care ED Children & Public Health Public Health ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourboods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Growth & Housing Housing Services ED Transformation Central Services FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Growth & Housing Housing Services ED Neighbourhoods & Environment Highways And Transport Services ED Finance & Resources Central Services ED Finance & Resources **Central Services** ED Finance & Resources Central Services ED Finance & Resources Central Services ED Finance & Resources Central Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care

Service Category code Supplier name 7515 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 4200 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 4500 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 2117 1St Containers Uk Limited 1446 31Ten Consulting Ltd 7105 33 Bedford Row T/A Mr Keith Chipato 1209 Aidapt Bathrooms Ltd 7515 Anglian Water Business (National) Ltd 9008 Barcham Trees Plc 9008 Barcham Trees Plc 1105 Brooks Care & Nursing Services Ltd 1165 Brooks Care & Nursing Services Ltd 7105 Browne Jacobson Llp Office Account 5641 Canterbury Christ Church - Maintenance Account 7125 Close Invoice Finance T/A Innovate Healthcare 8600 Corporate Travel Management (North) Limited 3791 E4Law Limited T/A Lextox 7105 East Anglian Chambers T/A Lorene Hodkinson 7105 East Anglian Chambers T/A Miss Alison Underhill 7105 East Anglian Chambers T/A Miss Claire Thorne 7105 East Anglian Chambers T/A Miss Claire Thorne 7105 East Anglian Chambers T/A Mr Jonathan Hasson 4570 Environmental Health Resource Centre Limited 4625 Essex County Council 3290 F & J Consults T/A Greenbridge16Plus Ltd 5230 Flowbird Smart City Uk Limited 5230 Flowbird Smart City Uk Limited 3030 Formara Limited T/A Formara Print 1209 Harvest Healthcare Limited 1145 Harwood House Day Centre 1145 Harwood House Day Centre 1146 Harwood House Day Centre 1145 Harwood House Day Centre 1145 Harwood House Day Centre 1146 Harwood House Day Centre 1105 Homecare Professionals (Essex) Ltd 9010 Hg - Southend Theatr T/A Southend Cliffs Pavilion 9010 Hg - Southend Theatr T/A Southend Cliffs Pavilion 5230 International Parking Systems (Uk) Limited 8602 Intuity Communications Limited 9010 Leaders Limited 7713 Leicestershire Partnership Nhs Trust 9008 Mott Macdonald 4545 Mott Macdonald 4545 Mott Macdonald 4716 Mott Macdonald 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 9012 Ntt United Kingdom Limited 1344 P H Tarplett T/A Skilful Conversations 9010 Pellings Llp 9005 Pellings Llp 9008 Probrand Limited 2118 REDACTED PERSONAL DATA 7111 Roval Mail 1105 Royale Carers Limited 1165 Royale Carers Limited 1105 Royale Carers Limited

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19/01/2022	Transaction number 12070740		Purpose of spend Energy Cost Gas	Procurement category name Energy Costs
19/01/2022	12070740		Energy Cost Gas	Energy Costs
19/01/2022	12070740		Energy Cost Gas	Energy Costs
19/01/2022	12070740		Private Contractors	Other Agencies
19/01/2022	12070740		Consultancy Services	Services
19/01/2022	12070740		Barristers fees	Services
19/01/2022	12070740		Tools And Equipment Purchase	Equipment Furniture And Materials
19/01/2022	12070740	1,169.63	Water Services	Water Services
19/01/2022	12070740	6,089.00	Main Contractor	Main Contractor
19/01/2022	12070740	6,639.00	Main Contractor	Main Contractor
19/01/2022	12070740	3,554.60	Private Contractors	Other Agencies
19/01/2022	12070740	699.66	COVID-19 Response	Other Agencies
19/01/2022	12070740		Court Costs And Legal Fees	Services
19/01/2022	12070740	2,000.00	Professional Fees	Services
19/01/2022	12070740	8,805.00	Medical And Health Services	Services
19/01/2022	12070740		Travel Expenses	Car Allowances
19/01/2022	12070740		Medical And Health Services	Services
19/01/2022	12070740		Barristers fees	Services
19/01/2022	12070740		Barristers fees	Services
19/01/2022	12070740		Barristers fees	Services
19/01/2022	12070740		Barristers fees	Services
19/01/2022	12070740		Barristers fees	Services
19/01/2022	12070740		Scientific And Analytical Services	Services
19/01/2022	12070740		Contractor - Programmed Works	Other Agencies
19/01/2022 19/01/2022	12070740 12070740		Accomodation Payment Accomodation Payment	Services Services
19/01/2022	12070740			Services
19/01/2022	12070740		Accomodation Payment Accomodation Payment	Services
19/01/2022	12070740	5,060.04		Services
19/01/2022	12070740	5,063.76		Services
19/01/2022	12070740		Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
19/01/2022	12070740		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
19/01/2022	12070740		Private Contractors	Other Agencies
19/01/2022	12070740		Private Contractors	Other Agencies
19/01/2022	12070740		Private Contractors	Other Agencies
19/01/2022	12070740	911.70	Private Contractors	Other Agencies
19/01/2022	12070740	729.36	Private Contractors	Other Agencies
19/01/2022	12070740		Private Contractors	Other Agencies
19/01/2022	12070740	521.64	Private Contractors	Other Agencies
19/01/2022	12070740	513.36	Private Contractors	Other Agencies
19/01/2022	12070740	927.36	Private Contractors	Other Agencies
19/01/2022	12070740	1,043.28	Private Contractors	Other Agencies
19/01/2022	12070740	1,026.72	Private Contractors	Other Agencies
19/01/2022	12070740	927.36	Private Contractors	Other Agencies
19/01/2022	12070740	703.80	Private Contractors	Other Agencies
19/01/2022	12070740	78,423.00	S278 Bond expend	S278 Bond expend
19/01/2022	12070740		S278 Bond expend	S278 Bond expend
19/01/2022	12070740		Tools And Equipment Purchase	Equipment Furniture And Materials
19/01/2022	12070740		Communications Telephone Call Charges	Communications And Computing
19/01/2022	12070740		Grants Paid	Grants Paid
19/01/2022	12070740		Telephone - Mobile	Communications And Computing
19/01/2022	12070740		Contractors General	Contractors General
19/01/2022	12070740		Contractor - Programmed Works	Other Agencies
19/01/2022	12070740		Contractor - Programmed Works	Other Agencies
19/01/2022	12070740		Consultancy Services	Services
19/01/2022	12070740		Accommodation Costs ICT Infrastructure (Network/Security/Business Continuity)	Expenses ICT Infrastructure (Network/Security/Business Continuity)
19/01/2022 19/01/2022	12070740 12070740		Consultancy Services	Services
19/01/2022	12070740		Main Contractor	Main Contractor
19/01/2022	12070740		Consultant Fees	Consultant Fees
19/01/2022	12070740		ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
19/01/2022	12070740	500.00		Grants And Subscriptions
19/01/2022	12070740	500.00		Grants And Subscriptions
19/01/2022	12070740	500.00		Grants And Subscriptions
19/01/2022	12070740	500.00		Grants And Subscriptions
19/01/2022	12070740	500.00		Grants And Subscriptions
19/01/2022	12070740	500.00		Grants And Subscriptions
19/01/2022	12070740	500.00		Grants And Subscriptions
19/01/2022	12070740		Grants	Grants And Subscriptions
19/01/2022	12070740		Mail Services Postage	Communications And Computing
19/01/2022	12070740		Private Contractors	Other Agencies
19/01/2022	12070740		COVID-19 Response	Other Agencies
19/01/2022	12070740		Private Contractors	Other Agencies
19/01/2022	12070740		Private Contractors	Other Agencies
19/01/2022	12070740		Private Contractors	Other Agencies
19/01/2022	12070740		Private Contractors	Other Agencies
19/01/2022	12070740	993.60	Private Contractors	Other Agencies
19/01/2022	12070740	1,022.58	Private Contractors	Other Agencies

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ED Children & Public Health

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FD Adults & Communities

ED Adults & Communities

ED Finance & Resources

FD Adults & Communities

FD Children & Public Health

ED Children & Public Health

ED Neighbourhoods & Environment

Organisation Name			
Southend-on-Sea Borough Council			
Organisation Code			
https://www.opendatacommunities.org	/id/unitary-authority/southend		
Directorate	Service Category label	Service Category code	Supplier name
ED Adults & Communities	Adult Social Care	1105	Royale Carers Lir
ED Adults & Communities	Adult Social Care	1105	Royale Carers Lir
ED Finance & Resources	Housing Services	6165	Sale Appliances
ED Children & Public Health	Public Health	7713	Seca Ltd
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited

Adult Social Care

Central Services

Housing Services

Housing Services

Central Services

Adult Social Care

Central Services

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Cultural And Related Services

Cultural And Related Services

Children And Education Services

Highways And Transport Services

Children And Education Services

Cultural And Related Services

Cultural And Related Services

Cultural And Related Services

Cultural And Related Services

Children And Education Services

Children And Education Services

Environmental and Regulatory Services

Environmental And Regulatory Services

1105 Royale Carers Limited 1105 Royale Carers Limited 6165 Sale Appliances 7713 Seca Ltd 1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1165 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secanlus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 4255 Secure Payment Transactions Ltd 1105 Seven Day Care (Essex) Ltd T/A Surecare Southend 3099 St Cedd'S Church Westcliff T/A Lifestreams 2070 Stambridge Security Services Ltd 9008 Symology Limited 3483 The St. Christopher School Academy Trust 9005 (G) Advanced Building & Maintenance Services Ltd 9005 (G) Advanced Building & Maintenance Services Ltd 7140 (G) Amalgamated Lifts Limited 9010 (G) Ari Construction Ltd 4200 (G) Blake Contractors Limited 4200 (G) Close Brothers Rail Ltd 7535 (G) Mde Power Ltd 4120 (G) Millane Contract Services Ltd 4201 (G) Sutcliffe Play Ltd 4506 (N) Memorial Concrete Ltd T/A Concrete Direct 3000 Abc Rainbow Day Nurseries (Westcliff) Ltd 3000 Alleyn Court (Preparatory) Westcliff Ltd 1165 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1466 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1165 Alpha Health And Care Services Ltd 1165 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1165 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1165 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1165 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1165 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1108 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1108 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1165 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1165 Alpha Health And Care Services Ltd 5606 Ashdown Site Investigation Ltd 1466 Ashley Community Care Services Ltd T/A Ashley Care 1105 Ashley Community Care Services Ltd T/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care 1115 Ashley Community Care Services Ltd T/A Ashley Care 4261 Askews And Holts Library Services Ltd

Pavment date	Transaction number	Net Amount	Purpose of spend
19/01/2022	12070740	745.20	Private Contractors
19/01/2022	12070740	1,258.56	Private Contractors
19/01/2022	12070740		Materials
19/01/2022	12070740	980.00	Tools And Equipment Purchase
19/01/2022	12070740	831.31	Private Contractors
19/01/2022	12070740	517.50	Private Contractors COVID-19 Response Private Contractors
19/01/2022	12070740	763.42	COVID-19 Response
19/01/2022	12070740	663.50	Private Contractors
19/01/2022	12070740		Private Contractors
19/01/2022	12070740		Private Contractors
19/01/2022	12070740		Private Contractors
19/01/2022 19/01/2022	12070740 12070740	2,031.08	Private Contractors
19/01/2022	12070740	926.53	Private Contractors
19/01/2022	12070740	784.39	Private Contractors Private Contractors Private Contractors
19/01/2022	12070740	1.678.63	Private Contractors
19/01/2022	12070740	558.90	Private Contractors
19/01/2022	12070740	1,665.38	Private Contractors
19/01/2022	12070740	555.59	Private Contractors
19/01/2022	12070740	956.60	Private Contractors Private Contractors Private Contractors
19/01/2022	12070740	554.48	Private Contractors
19/01/2022	12070740	990.01	Private Contractors
19/01/2022	12070740	736.64	Private Contractors Private Contractors
19/01/2022 19/01/2022	12070740 12070740		Private Contractors Private Contractors
19/01/2022	12070740		Corporate IT Applications
19/01/2022	12070740		Private Contractors
19/01/2022	12070740	501.75	Room Hire
19/01/2022	12070740	1.217.16	Room Hire Security S106 Highway/Transport Expend
19/01/2022	12070740	10,000.00	S106 Highway/Transport Expend
19/01/2022	12070740	612.00	Private Contractors
21/01/2022	12070751	6,025.50	Contractors General
21/01/2022	12070751		Contractors General
21/01/2022	12070751	565.33	Repairs And Maintenance Lifts
21/01/2022	12070751	1,124,378.92	Main Contractor Repairs And Maintenance Contracts Repairs And Maintenance Contracts Repairs And Maintenance Contracts
21/01/2022	12070751	888.00	Repairs And Maintenance Contracts
21/01/2022	120/0/51	1,250.00	Repairs And Maintenance Contracts
21/01/2022 21/01/2022	12070751	7,035.90	Repairs And Maintenance Contracts Repairs And Maintenance Contracts
21/01/2022	12070751	2,105.84	Materials
21/01/2022	12070751		
21/01/2022	12070751	10,550.28	Grants
21/01/2022	12070751		Grants
21/01/2022	12070751	633.42	COVID-19 Response Private Contractors
21/01/2022	12070751	1,043.28	Private Contractors
21/01/2022	12070751	521.64	Private Contractors
21/01/2022	12070751		COVID-19 Response
21/01/2022	12070751		Private Contractors
21/01/2022 21/01/2022	12070751 12070751	1,010.16	Private Contractors Private Contractors
21/01/2022	12070751	786.60	
21/01/2022	12070751	894.24	COVID-19 Response COVID-19 Response Private Contractors
21/01/2022	12070751	861.12	Private Contractors
21/01/2022	12070751	968.76	COVID-19 Response
21/01/2022	12070751	811.44	Private Contractors
21/01/2022	12070751		COVID-19 Response
21/01/2022	12070751		Private Contractors
21/01/2022	12070751	1,043.28	Private Contractors
21/01/2022	12070751	1,043.28	COVID-19 Response Private Contractors
21/01/2022	12070751	927.36	Private Contractors COVID-19 Response
21/01/2022 21/01/2022	12070751 12070751	1,010.16	Private Contractors
21/01/2022	12070751		Private Contractors
21/01/2022	12070751		Private Contractors
21/01/2022	12070751	505.08	Private Contractors
21/01/2022	12070751	1,506.96	Private Contractors Private Contractors Private Contractors
21/01/2022	12070751	1,043.28	Private Contractors
21/01/2022	12070751	1,043.28	Private Contractors
21/01/2022	12070751		COVID-19 Response
21/01/2022	12070751		Private Contractors
21/01/2022	12070751		Private Contractors
21/01/2022	12070751	554.76	COVID-19 Response
21/01/2022	12070751	650.00	Protessional Fees
21/01/2022 21/01/2022	12070751 12070751	2,000.00	Professional Fees COVID-19 Response Private Contractors
21/01/2022	12070751	1,051 56	Private Contractors
21/01/2022	12070751		Contractor - Programmed Works
21/01/2022	12070751		Books & education equipment

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Procurement category name Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Communications And Computing Other Agencies Rents Repairs, alterations and maintenance of buildings S106 Highway/Transport Expend Other Agencies Contractors General Contractors General Repairs, alterations and maintenance of buildings Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Other Agencies

Other Agencies

Other Agencies

Printing Stationery And General Office Expenses

Directorate ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Adults & Communities ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Transformation ED Children & Public Health ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Legal & Democratic Services ED Finance & Resources ED Children & Public Health FD Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health FD Children & Public Health ED Legal & Democratic Services ED Legal & Democratic Services ED Legal & Democratic Services FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Growth & Housing FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities

Adult Social Care

Service Category label Service Category code Supplier name 4261 Askews And Holts Library Services Ltd Cultural And Related Services Cultural And Related Services 4261 Askews And Holts Library Services Ltd Cultural And Related Services 4261 Askews And Holts Library Services Ltd Children And Education Services 3250 Aspirations Fostering Limited Planning Services 5639 Aspire Cultural Home Stav Limited Children And Education Services 3000 Assisi Catholic Trust T/A Sacred Heart Cathol Highways And Transport Services 9008 Atkins Limited Children And Education Services 3000 Avenue Playgroup Highways And Transport Services 9008 Barcham Trees Plc Highways And Transport Services 9008 Barcham Trees Plc 9008 Barcham Trees Plc Highways And Transport Services Highways And Transport Services 9008 Barcham Trees Plc Cultural And Related Services 4200 Barcham Trees Plc Highways And Transport Services 5111 Barcham Trees Plc Children And Education Services 3000 Barons Court Primary School & Nursery Children And Education Services 3000 Beehive Education Limited T/A Beehive Prep Children And Education Services 3000 Beehive Education Limited T/A Leigh Wesley Cultural And Related Services 4122 Bfs Group Ltd T/A Bidfood Children And Education Services 3000 Blossoming Buddies Limited T/A Blossoming Children And Education Services 3000 Bo Peep Nursery School Children And Education Services 3000 Bournemouth Park Academy Cultural And Related Services 4122 Brake Bros Foodservice Ltd Children And Education Services 3000 Bright Kidz Childcare Ltd T/A Little Stars Day Children And Education Services 3000 Bright Kidz Childcare Ltd T/A Little Stars Day Adult Social Care 3201 Bts In London Limited Children And Education Services 3250 Cambian Childcare Limited Adult Social Care 1466 Caring Carers Ltd Adult Social Care 1105 Caring Carers Ltd Adult Social Care 1205 Caring Carers Ltd Adult Social Care 1466 Choices Healthcare Ltd 1105 Choices Healthcare Ltd Adult Social Care Adult Social Care 1205 Choices Healthcare Ltd Children And Education Services 3000 College Saint Pierre Adult Social Care 1105 Concept Care Solutions Ltd T/A Dolphin Care 1205 Concept Care Solutions Ltd T/A Dolphin Care Adult Social Care Central Services 7105 Coram Chambers Limited - Fees Account T/A 8605 Dac Beachcroft Claims Limited Client Account Central Services Children And Education Services 3000 Daisy Chain Playgroup Adult Social Care 1035 Direct Data Analysis Ltd Adult Social Care 1209 Direct Healthcare Group Limited Adult Social Care 1466 Divana Ltd T/A Care-D/Uk Divana Ltd Children And Education Services 3000 Dolly And Bear Ltd T/A Monkey Puzzle Day N 3000 Donna Marshall T/A Tiny Tadpoles Children And Education Services Central Services 7105 East Anglian Chambers T/A Miss Claire Thor 7105 East Anglian Chambers T/A Mr Jonathan Hass Central Services 7105 East Anglian Chambers T/A Ms Sarah Duxbu Central Services Children And Education Services 3250 Eastern Family Services T/A Eastern Fosterin Children And Education Services 3000 Eastern Southend Little Turtles Pre School Children And Education Services 3000 Eastwood Community Pre-School T/A Eastw Children And Education Services 3000 Eastwood Community Pre-School T/A Eastw Children And Education Services 3000 Fastwood Community Pre-School T/A Fastw Children And Education Services 3000 Eastwood Primary School Children And Education Services 3000 Efga Re Southend On Sea Day Nursery T/A El Planning Services 5639 Ethos Brothers Limited Planning Services 5639 Fab-Inns Limited T/A The Ship Children And Education Services 3000 Fairways Pre School Playgroup Children And Education Services 3000 Friars Centre Playgroup 9011 Future Bim Ltd Central Services Planning Services 5637 G Marsh Company Ltd Adult Social Care 1466 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited

1105 Golden Keys Care Agency Limited

		Transaction number		
	21/01/2022	12070751	689.88	B
	21/01/2022	12070751		
	21/01/2022	12070751		
	21/01/2022			
	21/01/2022	12070751	3,979.92	
	21/01/2022		3,837.78	
	21/01/2022			
	21/01/2022			
	21/01/2022			
	21/01/2022 21/01/2022	12070751 12070751	3,243.52 3,355.52	
	21/01/2022 21/01/2022	12070751	3,979.92	
	21/01/2022	12070751		F
	21/01/2022			
	21/01/2022			
	21/01/2022			
lic Primary School And Nursery	21/01/2022	12070751		
,	21/01/2022			
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	21/01/2022			
	21/01/2022	12070751	5,768.00	Ν
	21/01/2022	12070751	7,351.00	Ν
	21/01/2022			
	21/01/2022	12070751	1,348.95	Ν
	21/01/2022	12070751 12070751	5,481.05	
	21/01/2022	12070751	5,596.50	Ν
	21/01/2022	12070751		
	21/01/2022			
	21/01/2022		10,811.35	
paratory School	21/01/2022	12070751	6,136.35	
y Pre-School	21/01/2022	12070751		
	21/01/2022		546.02	
g Buddies Preschool	21/01/2022			
	21/01/2022			
	21/01/2022		15,815.25	
	21/01/2022			
Nursery - Shoeburyness	21/01/2022			
v Nursery - Southend	21/01/2022			
	21/01/2022	12070751	1,380.00	
	21/01/2022 21/01/2022	12070751 12070751	22,884.39 4,000.00	
	21/01/2022	12070751	7,211.88	
	21/01/2022	12070751		
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	21/01/2022		12,818.82	
	21/01/2022	12070751		
	21/01/2022	12070751		
e	21/01/2022		1,278.71	F
e	21/01/2022		590.36	F
A Ms Victoria Roberts	21/01/2022	12070751	2,450.00	Е
nt	21/01/2022			
	21/01/2022	12070751		
	21/01/2022			
	21/01/2022	12070751	6,975.34	T
	21/01/2022		10,000.00	C
Nursery Southend	21/01/2022	12070751	16,478.55	0
	21/01/2022	12070751	10,000.00 16,478.55 1,258.40	¢
ne	21/01/2022	12070751	650.00	E
sson	21/01/2022	12070751		
ıry	21/01/2022	12070751		
ng Services Ltd	21/01/2022		1,279.26	F
	21/01/2022			C
vood Community Playgroup Association	21/01/2022		20,577.37	
vood Community Playgroup Association	21/01/2022			
vood Community Playgroup Association	21/01/2022		13,323.97	
	21/01/2022		11,416.02	
Elim Church Day Nursery	21/01/2022		11,884.95	0
	21/01/2022	12070751		
	21/01/2022	12070751		2
	21/01/2022	12070751		
	21/01/2022		14,685.99	
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	21/01/2022	120/0/31	2,000.30	

Purpose of spend Books & education equipment Books & education equipment Books & education equipment Private Contractors Grants Grants Consultant Fees Grants Main Contractor Main Contractor Main Contractor Main Contractor Materials Materials Materials Materials Materials Grants Grants Grants Catering Food And Beverages Grants Grants Grants Catering Food And Beverages Grants Grants Training Expenses Private Contractors COVID-19 Response Private Contractors Private Contractors COVID-19 Response Private Contractors Private Contractors Grants Private Contractors Private Contractors Barristers fees Court Costs And Legal Fees Grants Mail Services Postage Tools And Equipment Repair And Maintenance COVID-19 Respon Grants Grants Barristers fees Barristers fees Barristers fees Private Contractors Grants Main Contractor Grants COVID-19 Response Private Contractors Private Contractors Private Contractors

# Procurement category name Printing Stationery And General Office Expenses

Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Grants And Subscriptions Grants And Subscriptions Consultant Fees Grants And Subscriptions Main Contractor Main Contractor Main Contractor Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Eurniture And Materials Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Catering Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Catering Grants And Subscriptions Grants And Subscriptions Indirect Employee Expenses Other Agencies Grants And Subscriptions Other Agencies Other Agencies Services Services Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Other Agencies Grants And Subscriptions Grants And Subscriptions Services Services Services Other Agencies Grants And Subscriptions Main Contractor Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies

Service Category label

Adult Social Care Central Services

Adult Social Care

Central Services

Planning Services

Adult Social Care

Housing Services

Housing Services

Adult Social Care

Adult Social Care

Cultural And Related Services

Cultural And Related Services

Cultural And Related Services

Cultural And Related Services

Children And Education Services

Directorate	
ED Adults & Communities	
ED Finance & Resources	
ED Adults & Communities	
ED Finance & Resources	
ED Growth & Housing	
ED Adults & Communities	
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ED Children & Public Health	
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ED Children & Public Health

ED Children & Public Health

6	6
Service Category code 1105	Golden Keys Care Agency Limited
7165	Gowling Wlg (Uk) Llp Office
	Grafton Merchanting Gb Ltd T/A Buildbase Graham High Group Limited
	Great House Events Ltd T/A Gildredge Manor
1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3315	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3265	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date	Transaction number	Net Amount	Purnose of spend
21/01/2022	12070751	546.48	Private Contractors
21/01/2022		2,500.00	Financial Services
21/01/2022	12070751	569.75	Alterations And Adaptations Professional Fees
21/01/2022	12070751	517.54	Professional Fees
21/01/2022		2,409.18	Grants
21/01/2022		951.60	Agency Staff
21/01/2022			Agency Staff
21/01/2022			Agency Staff
21/01/2022 21/01/2022	12070751	1,918.29	Agency Staff
21/01/2022 21/01/2022	12070751	1 422 64	Agency Staff
21/01/2022		745 36	Agency Staff Agency Staff Agency Staff
21/01/2022	12070751	2.509.30	Agency Staff
21/01/2022	12070751	2,509.30	Agency Staff
21/01/2022			Agency Staff
21/01/2022			Agency Staff
21/01/2022	12070751 12070751 12070751	2,509.30	Agency Staff Agency Staff
21/01/2022			Agency Staff
21/01/2022		2,007.44	Agency Staff
21/01/2022			Agency Staff
21/01/2022			Agency Staff
21/01/2022 21/01/2022		2,509.30	Agency Staff
21/01/2022 21/01/2022		2,509.30	Agency Staff Agency Staff Agency Staff
21/01/2022	12070751	2,509.30	Agency Staff
21/01/2022	120/0/51	2,509.30	Agency Staff
21/01/2022			Agency Staff
21/01/2022			Agency Staff
21/01/2022	12070751	2,509.30	Agency Staff
21/01/2022		1,003.72	Agency Staff
21/01/2022	12070751	2,509.30	Agency Staff Agency Staff Agency Staff
21/01/2022		2,509.30	Agency Staff
21/01/2022		1,173.64	Agency Staff
21/01/2022		1,321.64	Agency Staff
21/01/2022	12070751	586.52	Agency Staff
21/01/2022	120/0/51	609.41	Agency Staff
21/01/2022 21/01/2022		1,321.64	Agency Staff
21/01/2022	12070751	1 071 60	Agency Staff Agency Staff Agency Staff Agency Staff
21/01/2022		1 025 46	Agency Staff
21/01/2022	12070751	1,405.26	Agency Staff
21/01/2022	12070751	511.50	Agency Staff
21/01/2022		1,321.64	Agency Staff
21/01/2022	12070751	1,321.65	Agency Staff Agency Staff
21/01/2022	12070751	661.58	Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff
21/01/2022	12070751	630.48	Agency Staff
21/01/2022			Agency Staff
21/01/2022 21/01/2022		1,247.64	Agency Staff
21/01/2022	12070751	1,247.04	Agency Staff Agency Staff Agency Staff
21/01/2022		800 56	Agency Staff
21/01/2022		758.13	Agency Staff
21/01/2022		570.65	Agency Staff
21/01/2022	12070751	1,625.88	Recruitment
21/01/2022		2,156.10	Agency Staff
21/01/2022		2,625.35	Agency Staff Agency Staff Agency Staff
21/01/2022	12070751	1,124.88	Agency Staff
21/01/2022	12070751	687.05	Agency Staff
21/01/2022		604.94	Agency Staff Agency Staff
21/01/2022 21/01/2022	12070751 12070751		Agency Staff
21/01/2022		1,432.04	Agency Staff
21/01/2022	12070751	1,432.64	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
21/01/2022	12070751	3.192.00	Agency Staff
21/01/2022		735.14	Agency Staff
21/01/2022	12070751	1,181.84	Agency Staff
21/01/2022		1,987.64	Agency Staff
21/01/2022		1,100.10	Agency Staff
21/01/2022		1,100.10	Agency Staff Agency Staff Agency Staff Agency Staff
21/01/2022	12070751	794.20	Agency Staff
21/01/2022	12070751	3,420.00	Agency Staff
21/01/2022 21/01/2022	12070751 12070751	1,161.60	Agency Staff Agency Staff
21/01/2022 21/01/2022			Agency Staff
21/01/2022 21/01/2022			Agency Staff
21/01/2022	12070751	1,173.64	Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff Agency Staff

	urement category name
	er Agencies
Serv	ices airs, alterations and maintenance of buildings
Serv	
Gran	ts And Subscriptions
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Procurement category name

Service Category label

Children And Education Services

Public Health

Central Services

Housing Services

Central Services

Central Services

Adult Social Care

Housing Services

Housing Services

Planning Services

**Planning Services** 

Planning Services

Planning Services

Planning Services

Planning Services

Planning Services

Central Services

Central Services

Central Services

Central Services

Central Services

Central Services

Children And Education Services

Children And Education Services

Children And Education Services

Cultural and Related Services

Environmental And Regulatory Services

Environmental And Regulatory Services

Children And Education Services

Cultural and Related Services

Cultural and Related Services

Directorate ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Finance & Resources ED Growth & Housing FD Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Legal & Democratic Services ED Neighbourhoods & Environment ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services

Service Category code	Sunnlier name
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3890	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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5641	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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7040	riays specialist recruitment Lto Receipts Recruitment File Only

Dourmont data	Transaction number	Net Amount	Purpose of spend
21/01/2022	12070751	1,321.64	Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff
21/01/2022	12070751	1,071.60	Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff
21/01/2022	12070751	1,589.64	Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff
21/01/2022 21/01/2022	12070751 12070751	1,321.64	Agency Staff
21/01/2022	12070751	1,321.64 792.68	Agency Staff Agency Staff
21/01/2022	12070751	917.84	Agency Staff
21/01/2022	12070751	792.68	Agency Staff
21/01/2022	12070751	792.68	Agency Staff
21/01/2022	12070751	1,321.64	
21/01/2022	12070751		Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff
21/01/2022	12070751	803.70	Agency Staff
21/01/2022 21/01/2022	12070751 12070751	1,321.64 510.57	Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff
21/01/2022	12070751	1,321.64	Agency Staff
21/01/2022	12070751	1,625.88	Recruitment
21/01/2022	12070751	938.70	Agency Staff
21/01/2022	12070751	641.50	Agency Staff
21/01/2022	12070751	527.52	Agency Staff
21/01/2022	12070751	3,637.60	Agency Staff
21/01/2022	12070751	551.30	Agency Staff
21/01/2022	12070751	551.30	Agency Staff
21/01/2022	12070751	551.30	Agency Staff
21/01/2022	12070751	551.30	Agency Staff
21/01/2022	12070751 12070751	742.35 576.45	Agency Staff
21/01/2022 21/01/2022	12070751	576.45	Agency Staff Agency Staff
21/01/2022	12070751		Agency Staff
21/01/2022	12070751	576.45	Agency Staff
21/01/2022	12070751	576.45	Agency Staff
21/01/2022	12070751	576.45	Agency Staff
21/01/2022	12070751	576.45	Agency Staff
21/01/2022	12070751	576.45	Agency Staff
21/01/2022	12070751	757.40	Agency Staff
21/01/2022	12070751	1,893.50	Agency Staff
21/01/2022	12070751	835.60	Agency Staff
21/01/2022	12070751	2,280.00	Agency Staff
21/01/2022	12070751	1,377.14	Agency Staff
21/01/2022 21/01/2022	12070751 12070751	2,065.71 1,748.46	Agency Staff Agency Staff
21/01/2022	12070751	1,748.40	Agency Staff
21/01/2022	12070751	1,485.02	Agency Staff
21/01/2022	12070751	1,008.25	Agency Staff
21/01/2022	12070751	1,360.12	Agency Staff
21/01/2022	12070751	1,375.92	Agency Staff
21/01/2022	12070751	1,207.71	Agency Staff
21/01/2022	12070751	526.12	Agency Staff
21/01/2022	12070751	2,172.52	Agency Staff
21/01/2022	12070751 12070751	847.50 558.37	Recruitment
21/01/2022 21/01/2022	12070751	2,268.48	Agency Staff Agency Staff
21/01/2022	12070751	2,208.48	Agency Staff
21/01/2022	12070751	630.48	Agency Staff
21/01/2022	12070751	576.45	Agency Staff
21/01/2022	12070751	3,078.00	Agency Staff
21/01/2022	12070751	3,420.00	Agency Staff
21/01/2022	12070751	3,420.00	Agency Staff
21/01/2022	12070751	887.55	Agency Staff
21/01/2022	12070751	538.37	Agency Staff
21/01/2022	12070751 12070751	551.30	Agency Staff
21/01/2022 21/01/2022	12070751	551.30 551.30	Agency Staff Agency Staff
21/01/2022	12070751	551.30	Agency Staff
21/01/2022	12070751	551.30	Agency Staff
21/01/2022	12070751	525.07	Agency Staff
21/01/2022	12070751	3,705.00	Agency Staff
21/01/2022	12070751	1,347.12	Agency Staff
21/01/2022	12070751	595.80	Agency Staff
21/01/2022	12070751	6,000.00	Recruitment

Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses

Procurement category name

Directorate Service Category label ED Neighbourhoods & Environment Highways And Transport Services ED Transformation Central Services ED Transformation Central Services ED Transformation Central Services FD Transformation Central Services ED Transformation Central Services ED Transformation Central Services ED Transformation Central Services FD Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Growth & Housing Planning Services ED Finance & Resources Central Services ED Finance & Resources Central Services Environmental And Regulatory Services ED Neighbourhoods & Environment FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services Children And Education Services ED Children & Public Health FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services Children And Education Services FD Children & Public Health ED Growth & Housing Planning Services ED Adults & Communities Cultural And Related Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Growth & Housing Planning Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Growth & Housing Planning Services ED Adults & Communities Cultural And Related Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Growth & Housing Planning Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Transformation Central Services ED Children & Public Health Children And Education Services Cultural and Related Services ED Neighbourhoods & Environment ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services

Service Category code Supplier name 5181 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5181 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3000 Home From Home Day Nursery 1466 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 1108 Homecare Professionals (Essex) Ltd 1165 Homecare Professionals (Essex) Ltd 1165 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 3000 Humpty Dumpty Playgroup 3000 Imperial Day Nursery 3000 Johnstone Road Pre School 5641 Kentec Training Limited 2117 Kenvon Block Consultants Ltd 2117 Kenvon Block Consultants Ltd 4625 Kenvon Block Consultants Ltd 3000 Kingsway Pre School 3000 Le Ballon Rouge Montessori Day Nursery 3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School 3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School 3000 Learning In Harmony Trust T/A Temple Sutton Primary School 3000 Legra Academy Trust T/A Darlinghurst Academy 3000 Leigh Road Baptist Church Pre Sch Playgroup 3000 Leigh Village Day Nursery 5639 Levels Bottle Shop Ltd 4256 Libraries Connected 3000 Little Acorns Pre School 3000 Little Bournes Green Pre Sch 3000 Little Fishes Pre School 3000 Little Legs Nursery 3000 Little Treasures Day Nursery 1076 Melrose House 3000 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery 3000 Milton Hall Primary Sch 5639 Miss Rebecca Rose T/A Piccalillys Cafe 4545 Mott Macdonald 4545 Mott Macdonald 4545 Mott Macdonald 5639 Mr John Edward Tarrow T/A Talliston House & Gardens 4225 Mr Joseph James Bevan T/A Joev Bevan 3000 My Kiddie Klubhouse Ltd 1165 Newday Healthcare Professionals Ltd 1105 Newday Healthcare Professionals Ltd 1105 Newday Healthcare Professionals Ltd 1105 Newday Healthcare Professionals Ltd 3000 Oakhouse Montessori Limited 3000 Olympus Day Nursery 5639 Op Trading Ltd 3000 Our Lady Of Lourdes Pre-School Playgroup 3000 Paint Pots Community Pre School 3250 Pathways Care Group Limited 3000 Peek-A-Boo Pre School 3590 People Pool Ltd 3590 People Pool Ltd 3290 People Pool Ltd 3590 People Pool Ltd 3000 Phoenix Preschool Ltd 7130 Phoenix Software Ltd 3000 Playland Pre-School 7540 Pmc Polythene Ltd 3000 Polardreams Limited T/A Rascals 3000 Portico Academy Trust 3000 Portico Academy Trust T/A Friars Primary School & Nursery 3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery 3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account

3000 Pre-School Learning Alliance T/A Cockleshell Nursery

3000 Prince Avenue Academy

	Transaction number	No	Durmon of second
21/01/2022			Agency Staff
21/01/2022	12070751	683.55	Agency Staff
21/01/2022	12070751	1,680.35	Agency Staff Agency Staff Agency Staff
21/01/2022	120/0/51	1,654.00	Agency Staff
21/01/2022	12070751	5,452.75	Agency Staff
21/01/2022	12070751		Agency Staff
21/01/2022 21/01/2022	12070751		Agency Staff
21/01/2022		633.08	Agency Staff
21/01/2022	12070751	1.584.95	Agency Staff
21/01/2022	12070751 12070751	2,415.28	Agency Staff Agency Staff Agency Staff
21/01/2022		1,156.10	Agency Staff
21/01/2022	12070751	2,378.03	
21/01/2022	12070751		COVID-19 Response
21/01/2022 21/01/2022			Private Contractors
21/01/2022	12070751 12070751	778 32	Private Contractors
21/01/2022	12070751	1,043.28	COVID-19 Response COVID-19 Response
21/01/2022	12070751	927.36	Private Contractors
21/01/2022	12070751	778.32	Private Contractors
21/01/2022	12070751		
21/01/2022	12070751	6,932.20	Grants
21/01/2022 21/01/2022		4,834.06	Grants
21/01/2022	12070751 12070751	1.225.00	Grants 3rd Party training Consultancy Services
21/01/2022		1,225.00	Consultancy Services
21/01/2022	12070751	1,400.00	
21/01/2022	12070751	1,400.00 9,084.01 19,537.87 17,967.93 9,499.30 45,113.97 10,363.86 3,872.06 13,351.03 3,000.00	Grants
21/01/2022	12070751	19,537.87	Grants
21/01/2022	12070751	17,967.93	Grants
21/01/2022	12070751	9,499.30	Grants
21/01/2022 21/01/2022	12070751	45,113.97	Grants
21/01/2022	12070751	3.872.06	Grants
21/01/2022	12070751	13,351.03	Grants
21/01/2022	12070751	3,000.00	Grants
21/01/2022	12070751 12070751 12070751	850.00	3rd Party training
21/01/2022	12070751	9,284.67	Grants
21/01/2022	12070751	9,284.67 3,914.02 10,617.37 5,006.65	Grants
21/01/2022 21/01/2022	12070751	5 006 65	Grants
21/01/2022	12070751	20,291.82	Grants
21/01/2022			
21/01/2022	12070751	1,300.00 13,064.54 19,428.75 2,926.50 1,106.59	Grants
21/01/2022	12070751	19,428.75	Grants
21/01/2022	12070751	2,926.50	Grants Contractor - Programmed Works
21/01/2022 21/01/2022	12070751 12070751	1,106.59	Contractor - Programmed Works Contractor - Programmed Works
21/01/2022	12070751		Contractor - Programmed Works
21/01/2022	12070751	1,015.80	
21/01/2022	42070754	2,200.00	Private Contractors
21/01/2022	12070751	1,768.80	Grants COVID-19 Response
21/01/2022	120/0/51	1,000.02	COVID-19 Response
21/01/2022 21/01/2022	12070751	2,351.52	Private Contractors Private Contractors
21/01/2022	42070754	2 254 52	Difference Constructions
21/01/2022	12070751	2,351.52 20,073.35 10,038.60 3,000.00	Grants
21/01/2022	12070751	10,038.60	Grants
21/01/2022	12070751 12070751	3,000.00 10,358.70	Grants
21/01/2022	12070751	10,358.70	Grants
21/01/2022	12070751 12070751	5,578.32	Grants
21/01/2022 21/01/2022	12070751 12070751	22,565.71	Private Contractors
21/01/2022 21/01/2022			Agency Staff
21/01/2022	12070751	2.869.25	Agency Staff
21/01/2022	12070751	1,313.50	Agency Staff
21/01/2022	12070751	1,456.60	Agency Staff Agency Staff Agency Staff
21/01/2022	12070751	6,435.00	Grants
21/01/2022			IT Contracts
21/01/2022 21/01/2022	12070751	8,653.37	
21/01/2022	12070751 12070751	1,113.60 11,694.65	
21/01/2022	12070751 12070751 12070751 12070751	23,297.45	Grants
21/01/2022	12070751	23,297.45 6,101.70	Grants
21/01/2022	12070751	6,036.58	Grants
21/01/2022	12070751	16.744.31	
21/01/2022	12070751	18,042.20	
21/01/2022	12070751	19,599.10	Grants

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Direct Employee Expenses Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Services Services Services Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Communications And Computing Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions

Procurement category name

Central Services

Service Category label	Service Category code	Supplier name
Highways And Transport Services		Probrand Limited
Adult Social Care		R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock
Children And Education Services		Ready Teddy Go
Children And Education Services	3000	REDACTED PERSONAL DATA
Children And Education Services	3000	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Adult Social Care	1266	REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Children And Education Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Children And Education Services	3000	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
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Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
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Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Children And Education Services Central Services		REDACTED PERSONAL DATA
		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Children And Education Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA

2118 REDACTED PERSONAL DATA

<b>5</b>	-		Duran of an and
21/01/2022	Transaction number 12070751		Purpose of spend ICT Infrastructure (Network/Security/Business Continuity)
21/01/2022			Catering Food And Beverages
21/01/2022		10,699.04	
21/01/2022			
21/01/2022 21/01/2022	12070751 12070751	706.64 500.00	
21/01/2022	12070751		
21/01/2022	12070751	893.59	Private Contractors
21/01/2022			
21/01/2022 21/01/2022			
21/01/2022			
21/01/2022	12070751	674.52	Grants
21/01/2022		2,462.90	
21/01/2022			
21/01/2022 21/01/2022			
21/01/2022			
21/01/2022	12070751	500.00	
21/01/2022	12070751	500.00	
21/01/2022 21/01/2022			
21/01/2022			
21/01/2022			Professional Fees
21/01/2022		500.00	
21/01/2022 21/01/2022		500.00 500.00	
21/01/2022			
21/01/2022			
21/01/2022			
21/01/2022			
21/01/2022 21/01/2022		500.00 500.00	
21/01/2022	12070751	500.00	
21/01/2022			
21/01/2022			
21/01/2022 21/01/2022			
21/01/2022			
21/01/2022	12070751	1,577.40	
21/01/2022			
21/01/2022 21/01/2022			
21/01/2022			
21/01/2022	12070751	500.00	Grants
21/01/2022			
21/01/2022 21/01/2022			
21/01/2022	12070751	500.00	
21/01/2022		500.00	Grants
21/01/2022			
21/01/2022			
21/01/2022 21/01/2022			
21/01/2022	12070751	500.00	
21/01/2022	12070751	500.00	Grants
21/01/2022			
21/01/2022 21/01/2022			
21/01/2022			
21/01/2022	12070751	500.00	Grants
21/01/2022			
21/01/2022 21/01/2022	12070751 12070751	500.00 500.00	
21/01/2022			
21/01/2022	12070751	722.70	Grants
21/01/2022			
21/01/2022 21/01/2022			
21/01/2022			
21/01/2022	12070751	500.00	Grants
21/01/2022			
21/01/2022 21/01/2022			
21/01/2022			
21/01/2022	12070751	500.00	Grants
21/01/2022	12070751	529.98	
21/01/2022	12070751	500.00	Grants

Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions

Procurement category name

Grants And Subscriptions

Catering

ICT Infrastructure (Network/Security/Business Continuity)

Directorate	Service Category label
ED Finance & Resources	Central Services Central Services
ED Finance & Resources ED Children & Public Health	Children And Education Service
ED Finance & Resources	Central Services
ED Children & Public Health	Children And Education Service
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources ED Finance & Resources	Central Services Central Services
ED Finance & Resources ED Children & Public Health	Children And Education Service
ED Finance & Resources	Central Services
ED Children & Public Health	Children And Education Service
ED Finance & Resources	Central Services
ED Children & Public Health	Children And Education Service
ED Children & Public Health ED Children & Public Health	Children And Education Service Children And Education Service
ED Children & Public Health	Children And Education Service
ED Children & Public Health	Children And Education Service
ED Children & Public Health	Children And Education Service
ED Children & Public Health	Children And Education Service
ED Children & Public Health	Children And Education Service
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Service
ED Children & Public Health	Children And Education Service
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Service
ED Children & Public Health ED Children & Public Health	Children And Education Service Children And Education Service
ED Growth & Housing	Housing Services
ED Growth & Housing	Housing Services
ED Children & Public Health	Children And Education Service
ED Growth & Housing ED Children & Public Health	Housing Services
ED Children & Public Health	Children And Education Service Children And Education Service
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Service
ED Children & Public Health	Children And Education Service
ED Children & Public Health ED Finance & Resources	Children And Education Service Central Services
ED Children & Public Health	Children And Education Service
ED Neighbourhoods & Environment	Highways And Transport Servic
ED Children & Public Health	Children And Education Service
ED Children & Public Health	Children And Education Service
ED Growth & Housing ED Children & Public Health	Planning Services Children And Education Service
ED Neighbourhoods & Environment	Cultural And Related Services
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Service
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Service Cultural And Related Services
ED Neighbourhoods & Environment	Highways And Transport Services
ED Adults & Communities	Cultural And Related Services
ED Adults & Communities	Cultural And Related Services
ED Children & Public Health	Children And Education Service
ED Children & Public Health ED Adults & Communities	Children And Education Service Adult Social Care
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Growth & Housing	Planning Services
ED Children & Public Health	Children And Education Service
ED Children & Public Health ED Children & Public Health	Children And Education Service Children And Education Service
ED Neighbourhoods & Environment	Environmental And Regulatory
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Service Environmental And Regulatory
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care

Service Category code Supplier name 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA Children And Education Services 3000 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA Children And Education Services 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA Children And Education Services 3000 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA Children And Education Services 2118 REDACTED PERSONAL DATA Children And Education Services 3000 REDACTED PERSONAL DATA Children And Education Services 3592 Rh Social Work Services Ltd Children And Education Services 3000 Ring O'Roses Pre School Children And Education Services 3092 Royal National College For The Blind T/A Rnc Children And Education Services 3000 Royal Village Day Nursery 1466 Royale Carers Limited 1400 Royale Carers Limited 1105 Royale Carers Limited 1105 Royale Carers Limited Children And Education Services 3000 Sandpiper Pre School Children And Education Services 3000 Sasha'S Cherubs 1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home 1466 Secaplus Limited T/A Seccare-1466 Seven Day Care (Essex) Ltd T/A Surecare Southend 1105 Seven Day Care (Essex) Ltd T/A Surecare Southend 1209 Simplymed Ltd Children And Education Services 3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery Children And Education Services 3000 Snn Limited Children And Education Services 3000 South East Essex Academy Trust T/A Westborough Academy 6505 South Essex Property Services 6505 South Essex Property Services Children And Education Services 3000 Southchurch Park Playgroup 6011 Southend Central Hotel Ltd Children And Education Services 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School Children And Education Services 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 1466 Spdns Nurse Care Cic. Children And Education Services 3105 St Marys Prittlewell Ce Primary School Children And Education Services 3000 St Michael And All Angels Pre-School Children And Education Services 3000 St Michael'S School (Leigh On Sea) Ltd 7140 Stand-By Fire Protection 3000 Stepping Stones Day Nursery & Preschool Ltd Children And Education Services Highways And Transport Services 9008 Streetwise Services Limited Children And Education Services 3000 Sunshine Day Nursery School Children And Education Services 3091 The Fitzwimarc School 5639 The Luxury Wine And Food Company Ltd T/A Cru Children And Education Services 3000 The Salvation Army T/A The Smiley Pre-School 4195 The School Of Golf Ltd 1076 The Strathmore Care Group Children And Education Services 3000 The Trinket Box Pre School Ltd Children And Education Services 3000 Thorpe Hall School Nursery 4200 Tree Fella Limited Highways And Transport Services 5111 Tree Fella Limited 4262 Ulverscroft Large Print Books Ltd 4262 Ulverscroft Large Print Books Ltd Children And Education Services 3482 Unity Travel 3186 Unity Travel Children And Education Services 1400 Vital Healthcare Services Ltd 7505 Waste 2 Water Europe Ltd 7510 Waste 2 Water Europe Ltd 7520 Waste 2 Water Europe Ltd 5639 Wellesley Enterprises Limited Children And Education Services 3000 Westcliff Pre School 3000 Whitehouse Playgroup Children And Education Services Children And Education Services 3091 Zenith Multi Academy Trust T/A The King John School Environmental And Regulatory Services 4525 369 Marketing Ltd 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd Children And Education Services 3590 Attentiltd Environmental And Regulatory Services 4506 Clear Skies Software Ltd 1105 De Vere Care Partnership Ltd

1108 De Vere Care Partnership Ltd

1583 De Vere Care Partnership Ltd

Payment date	Transaction number	Not Amount	Burnoro of mond
21/01/2022			
21/01/2022	12070751	500.00	Grants
21/01/2022	12070751	1,263.13	Grants
21/01/2022	12070751	500.00	
21/01/2022 21/01/2022		1,638.12 500.00	Grants
21/01/2022			
21/01/2022			
21/01/2022			
21/01/2022 21/01/2022	12070751	642.40	Grants
21/01/2022	12070751	2.034.45	Grants
21/01/2022	12070751	500.00	Grants
21/01/2022	12070751	500.00 2,034.45 500.00 1,927.20 1,622.06	Grants
21/01/2022 21/01/2022	12070751	1,622.06 867.24	Grants
21/01/2022	12070751	589.60	Grants
21/01/2022	12070751	1,600.00	Professional Fees
21/01/2022	12070751	3,972.65	Grants Private Contractors Grants COVID-19 Response
21/01/2022 21/01/2022	12070751	16,090.67	Private Contractors
21/01/2022	120/0/51	1 000 00	COVID-19 Response
21/01/2022	12070751	579.60	Private Contractors
21/01/2022	12070751	637.56	Private Contractors
21/01/2022	12070751	736.92	Private Contractors
21/01/2022 21/01/2022	12070751	3,771.90	Grants
21/01/2022	12070751	9,569.28	Private Contractors
21/01/2022	12070751	1,000.00	COVID-19 Response
21/01/2022	12070751	1,000.00	COVID-19 Response
21/01/2022 21/01/2022	12070751	8,390.69	Private Contractors
21/01/2022	12070751	20.520.64	COVID-19 Response Private Contractors Private Contractors Grants Grants Grants COVID-19 Response COVID-19 Response COVID-19 Response Tools And Equipment Purchase Grants
21/01/2022	12070751	20,520.64 25,735.88	Grants
21/01/2022	12070751	10,678.80	Grants
21/01/2022	12070751	3,703.36	Grants Grants COVID-19 Response COVID-19 Response Grants Accommendation Contre
21/01/2022 21/01/2022	12070751	37,548.00	Grants
21/01/2022	12070751	773.37	Accommodation Costs
21/01/2022	12070751	11 200 10	Grants
21/01/2022	12070751	9,909.46	Grants
21/01/2022 21/01/2022	120/0/51	13 983 20	Grants Grants COVID-19 Response Education Services
21/01/2022	12070751	7,628.72	Grants
21/01/2022	12070751	7,628.72 5,251.62	Grants
21/01/2022	12070751	697.00	Repairs And Maintenance Contracts
21/01/2022 21/01/2022	120/0/51	4,344.34	Grants Consultantancy Fees Grants
21/01/2022	12070751	8,196.32	Grants
21/01/2022		6,295.38	Private Contractors
21/01/2022			
21/01/2022 21/01/2022	12070751	2,826.45	Grants Brivate Contractor
21/01/2022	12070751	3,769.57	Private Contractors Private Contractors Grants Grants
21/01/2022	12070751	22,070.45	Grants
21/01/2022	12070751	8,869.73	Grants
21/01/2022 21/01/2022	12070751	942.02	Friate Contractors Friate Contractors Private Contractors Books & education equipment Books & education equipment
21/01/2022	12070751	936.01	Books & education equipment
21/01/2022	12070751	508.06	
21/01/2022	12070751	784.00	Conveyance of Clients
21/01/2022		1,470.00	Private Contractors Private Contractors
21/01/2022 21/01/2022			Private Contractors
21/01/2022			Private Contractors
21/01/2022	12070751	1,200.00	Private Contractors
21/01/2022	12070751	1,995.60	Grants
21/01/2022 21/01/2022		9,895.27 8,402.79	Grants
21/01/2022	12070751	673.85	Private Contractors
24/01/2022	12070753	1,365.77	Clothes Footwear Uniforms And Protective Clothing
24/01/2022		1,043.28	Private Contractors
24/01/2022 24/01/2022	12070752	1 665 00	Private Contractors Agency Staff
24/01/2022	12070753	3,250.00	Tools And Equipment Repair And Maintenance
24/01/2022	12070753	11,247.55	Private Contractors
24/01/2022	12070753	703.52	Agency start Tools And Equipment Repair And Maintenance Private Contractors Private Contractors Private Contractors
24/01/2022	12070753	529.92	Private Contractors

Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Expenses Grants And Subscriptions Grants And Subscriptions Other Agencies Services Grants And Subscriptions Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Consultantancy Fees Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Clothes Uniforms And Laundry Other Agencies Other Agencies Direct Employee Expenses Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies

Procurement category name

https://www.opendatacommunities.org/id/unitary-authority/southen	h

Directorate ED Adults & Communities	Service Category label Adult Social Care	Service Category code Supplier name 1105 De Vere Care Partnership Ltd	Payment date 1 24/01/2022
D Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	24/01/2022
D Children & Public Health	Children And Education Services	3152 Dr G Horrigan	24/01/2022
D Children & Public Health	Public Health	8700 Family Action	24/01/2022
ED Finance & Resources	Central Services	5605 Field Lane Foundation	24/01/2022
ED Finance & Resources	Central Services	5605 Field Lane Foundation	24/01/2022
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2022
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	24/01/2022
ED Adults & Communities	Adult Social Care		24/01/2022
		1105 Golden Keys Care Agency Limited	24/01/2022
ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2022
D Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	
D Adults & Communities		1105 Golden Keys Care Agency Limited	24/01/2022
D Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2022
D Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2022
D Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2022
D Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/01/2022
D Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1108 Homecare Professionals (Essex) Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1294 Inner Resources Ltd	24/01/2022
D Adults & Communities	Adult Social Care	1461 Ipc Management Ltd T/A Infection Prevention Solutions	24/01/2022
D Adults & Communities	Adult Social Care	1461 Ipc Management Ltd T/A Infection Prevention Solutions	24/01/2022
D Children & Public Health	Children And Education Services	3025 Kidz Camp Essex Ltd	24/01/2022
D Growth & Housing	Planning Services	5639 Leanne Hawker T/A The Female Fit Club	24/01/2022
D Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	24/01/2022
D Adults & Communities	Housing Services	6210 Mid And South Essex Nhs Foundation Trust	24/01/2022
D Adults & Communities	Cultural And Related Services	4055 Mr S P Collins T/A The Owl Service	24/01/2022
D Children & Public Health	Children And Education Services	3590 People Pool Ltd	24/01/2022
D Children & Public Health	Children And Education Services	3590 Quickline Recruitment Limited	24/01/2022
D Children & Public Health	Children And Education Services	3590 Quickline Recruitment Limited	24/01/2022
D Children & Public Health	Children And Education Services	3590 Quickline Recruitment Limited	24/01/2022
D Children & Public Health	Children And Education Services	3590 Quickline Recruitment Limited	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2114 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources		2118 REDACTED PERSONAL DATA	
	Central Services		24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED FERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
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D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Deseuress	Central Services	2118 REDACTED PERSONAL DATA	24/01/2022
D Finance & Resources	Central Services		

date /2022	Transaction number 12070753		
/2022	12070753		Private Contractors Private Contractors
/2022	12070753	521.64	Private Contractors
/2022	12070753		Private Contractors
/2022	12070753		Private Contractors Private Contractors
/2022 /2022	12070753 12070753		Private Contractors
/2022	12070753		Private Contractors
/2022	12070753	513.36	Private Contractors
/2022	12070753	2,970.00	Private Contractors
/2022 /2022	12070753 12070753	20,160.11 500.00	
/2022	12070753		
/2022	12070753		Private Contractors
/2022	12070753		Private Contractors
/2022 /2022	12070753 12070753		Private Contractors Private Contractors
/2022	12070753	2,086.56	Private Contractors
/2022	12070753	2,086.56	Private Contractors
/2022			Private Contractors
/2022 /2022	12070753 12070753		Private Contractors Private Contractors
/2022	12070753		Recruitment
/2022	12070753	927.36	Private Contractors
/2022	12070753		Private Contractors
/2022 /2022	12070753 12070753		Private Contractors Private Contractors
/2022	12070753		Private Contractors
/2022	12070753		Private Contractors
/2022	12070753	853.20	Private Contractors
/2022 /2022	12070753 12070753	3,515.00	3rd Party training 3rd Party training
/2022	12070753		
/2022	12070753		
/2022	12070753		Child Minding
/2022 /2022	12070753 12070753		Medical And Health Services Professional Fees
/2022	12070753		Agency Staff
/2022	12070753	1,458.40	Agency Staff
/2022	12070753		Agency Staff
/2022 /2022	12070753 12070753		Agency Staff Agency Staff
/2022	12070753		
/2022	12070753		
/2022	12070753		
/2022 /2022	12070753 12070753		
/2022	12070753	500.00	
/2022	12070753		
/2022 /2022	12070753	500.00	
/2022	12070753 12070753		
/2022	12070753	500.00	
/2022	12070753		
/2022 /2022	12070753 12070753		
/2022	12070753		
/2022	12070753	500.00	Grants
/2022	12070753		
/2022 /2022	12070753 12070753		
/2022	12070753	500.00	
/2022	12070753	500.00	Grants
/2022	12070753		
/2022 /2022	12070753 12070753		
/2022	12070753	500.00	Grants
/2022	12070753	500.00	Grants
/2022	12070753	500.00	
/2022 /2022	12070753 12070753	500.00 500.00	
/2022	12070753	500.00	
/2022	12070753	500.00	
/2022	12070753	500.00	
/2022 /2022	12070753 12070753	500.00 500.00	
/2022	12070753	500.00	
/2022	12070753	500.00	Grants

Procurement category name Other Agencies Grants And Subscriptions Rents Rents Other Agencies Indirect Employee Expenses Other Agencies Services Services Grants And Subscriptions Grants And Subscriptions Services Services Services Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions

Central Services

Adult Social Care

Adult Social Care

Planning Services

Adult Social Care

Planning Services

Adult Social Care

Planning Services

Adult Social Care

Adult Social Care

Planning Services

Adult Social Care

Directorate ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Growth & Housing ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Children & Public Health

ED Children & Public Health

Service Category label 22 106 13 563 Children And Education Services 309 Children And Education Services 309 Children And Education Services 309 Children And Education Services 307 309 Children And Education Services 140 56 901 901 Cultural And Related Services 412 Cultural And Related Services 427 90 90 901 901 901 563 Children And Education Services 325 325 Children And Education Services Children And Education Services 32 Children And Education Services 32 325 Children And Education Services Children And Education Services 32 Children And Education Services 321 Children And Education Services 325 Children And Education Services 325 329 Children And Education Services Children And Education Services 330 Children And Education Services 330 Children And Education Services 329 Children And Education Services 329 Children And Education Services 321 Children And Education Services 325 Children And Education Services 329 329 Children And Education Services Children And Education Services 330 Children And Education Services 330 Children And Education Services 300 11( 110 301 Children And Education Services 349 Children And Education Services 466 Environmental And Regulatory Services Environmental And Regulatory Services 466 Environmental And Regulatory Services 46 466 Environmental And Regulatory Services 555 110 110 110 110 110 110 11( 110 110 110 110 110 110 110 110 Children And Education Services 330 Children And Education Services 329 Children And Education Services 330 Children And Education Services 32 Children And Education Services 32 325 Children And Education Services 110 116 110 110 Children And Education Services 32 Children And Education Services 325

Service Category code	Supplier name
	Savs
	Southend Central Hotel Ltd
	Southend Guest House
	The Jazz Centre (Uk)
3092	The National Teaching Advisory Service The National Teaching Advisory Service
3092	The National Teaching Advisory Service
	The National Teaching Advisory Service
	The National Teaching Advisory Service
	Vital Healthcare Services Ltd Yellow Is The Colour Of Happy Ltd
	(G) Advanced Building & Maintenance Services Ltd
	(G) Advanced Building & Maintenance Services Ltd
	(G) Amalgamated Lifts Limited
	(G) Close Brothers Rail Ltd
	(G) Gracelands Cms Ltd (G) Gracelands Cms Ltd
	(G) Gracelands Cms Ltd
9010	(G) Gracelands Cms Ltd
	(G) Harvek Ltd
	Alan Goldsmith Organisation Ltd T/A Mountfitchet Castle
	Anchor Foster Care Aspirations Fostering Limited
	Aspirations Fostering Limited
3250	Aspirations Fostering Limited
	Aspirations Fostering Limited
	Aspirations Fostering Limited
	Aspirations Fostering Limited Aspirations Fostering Limited
	Aspirations Fostering Limited
3290	Avance Ltd
	Avance Ltd
	Avance Ltd Beacon Placements Ltd
	Beacon Placements Ltd
	Brighter Futures Foster Care Ltd
3250	Brighter Futures Foster Care Ltd
	Canary House Care Limited
	Canary House Care Limited Canary House Care Limited
	Canary House Care Limited
	Caroline Lawrence T/A Caroline'S Childminding
	Choices Healthcare Ltd
	Concept Care Solutions Ltd T/A Dolphin Care
	Daisy Chain Playgroup E4Law Limited T/A Lextox
	Enovert South Limited
	Enovert South Limited
	Enovert South Limited
	Enovert South Limited Francis Taylor Building T/A Mr Craig Howell Williams Q.C.
	Golden Keys Care Agency Limited
1105	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Great Future Support Ltd Griha Care And Support Limited
	Griha Care And Support Limited Griha Care And Support Limited
	Heath Farm Family Services Ltd T/A Heath Farm Fostering
3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering
	Heath Farm Family Services Ltd T/A Heath Farm Fostering
	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd
	Integrated Services Programme
3250	Integrated Services Programme

Dourmont data	Transaction number	Net Amount	Purpose of spend
24/01/2022		250,000.00	
24/01/2022		1.653.23	Social Care Services
24/01/2022		1,240.00	Social Care Services Grants Private Contractors
24/01/2022	12070753	2,991.00	Grants
24/01/2022	12070753	1,170.00	Private Contractors
24/01/2022	12070753	2,410.50	Services On Behalf Of Pupils
24/01/2022		3,120.30	Services On Behalf Of Pupils
24/01/2022		2,285.00	Direct Payments
24/01/2022		2,145.00	Services On Behalf Of Pupils Private Contractors Grants
24/01/2022		3,245.76	Private Contractors
24/01/2022	12070753	900.00	Grants Grants Paid
25/01/2022 25/01/2022	12070754 12070754	5,879.25	Grants Paid Grants Paid
25/01/2022			Repairs And Maintenance Lifts
25/01/2022			Repairs And Maintenance Contracts
25/01/2022			Grants Paid
25/01/2022	12070754	3,161.28	Grants Paid
25/01/2022	12070754	7,156.80	Grants Paid Grants Paid
25/01/2022	12070754	2,573.56	Grants Paid
25/01/2022	12070754		Grants Paid
25/01/2022	12070754	2,643.78	
25/01/2022			Private Contractors
25/01/2022		3,243.52	Private Contractors
25/01/2022		3,355.52	Private Contractors Private Contractors
25/01/2022 25/01/2022	12070754 12070754	4,620.00	Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022			Private Contractors
25/01/2022			Private Contractors
25/01/2022			Private Contractors
25/01/2022	12070754	3,400.00	Accomodation Payment Accomodation Payment Accomodation Payment
25/01/2022	12070754	750.00	Accomodation Payment
25/01/2022	12070754	600.00	Accomodation Payment
25/01/2022	12070754	4,207.14	Accomodation Payment
25/01/2022			Accomodation Payment
25/01/2022		- 571.44	Private Contractors
25/01/2022 25/01/2022		2,735.88	Private Contractors Accomodation Payment Accomodation Payment Accomodation Payment
25/01/2022	12070754	4,950.00	Accomodation Payment
25/01/2022		2,500.00	Accomposition Payment
25/01/2022	12070754	1.750.00	Accomodation Payment
25/01/2022			
25/01/2022			Private Contractors
25/01/2022	12070754	639.98	Private Contractors
25/01/2022	12070754	814.00	Child Minding
25/01/2022	12070754	500.00	Child Minding Medical And Health Services Waste Management
25/01/2022	12070754	3,304.13	Waste Management
25/01/2022			Waste Management Waste Management
25/01/2022 25/01/2022			Waste Management Waste Management
25/01/2022			Consultancy Services
25/01/2022		678.96	Private Contractors
25/01/2022	12070754	1,043.28	Private Contractors Private Contractors
25/01/2022	12070754	1,159.20	Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022			Private Contractors
25/01/2022			Private Contractors
25/01/2022			Private Contractors
25/01/2022 25/01/2022	12070754 12070754	1,863.00	Private Contractors Private Contractors
25/01/2022	12070754	1 962 00	Private Contractors
25/01/2022	12070754	1,803.00	Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022			Private Contractors
25/01/2022		1,598.04	Private Contractors
25/01/2022	12070754	1,622.88	Private Contractors Accomodation Payment Accomodation Payment
25/01/2022	12070754	3,077.54	Accomodation Payment
25/01/2022	12070754	5,332.00	Accomodation Payment
25/01/2022	12070754	4,630.00	Accomodation Payment
25/01/2022	12070754		Private Contractors
25/01/2022	12070754 12070754		Private Contractors
25/01/2022 25/01/2022	12070754		Private Contractors Private Contractors
25/01/2022	12070754	521.64	COVID-19 Response
25/01/2022	12070754	695.52	Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022	12070754	4,055.52	Private Contractors
25/01/2022	12070754	5,432.00	Private Contractors

Procurement category name Grants And Subscriptions Services Services Grants And Subscriptions Other Agencies Services Services Housing Benefits Services Other Agencies Grants And Subscriptions Grants Paid Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Grants Paid Grants Paid Grants Paid Grants Paid Grants And Subscriptions Other Agencies Services Services Services Services Services Other Agencies Other Agencies Services Services Services Services Grants And Subscriptions Other Agencies Other Agencies Services Services Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Services Other Agencies Services Services Services Other Agencies Other Agencies

Directorate ED Children & Public Health	Service Category label Children And Education Services	Service Category code	Supplier name Integrated Services Programme
ED Adults & Communities	Adult Social Care		J M Carehomes Limited
ED Children & Public Health	Children And Education Services		Leighview House Ltd
ED Children & Public Health	Children And Education Services		Leighview House Ltd
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd
ED Neighbourhoods & Environment	Central Services		Lhcs & Southend Travel Partnership Limited T/A Vecteo
ED Neighbourhoods & Environment	Central Services		Lhcs & Southend Travel Partnership Limited T/A Vecteo
ED Growth & Housing	Planning Services		Meopham Valley Vineyard Ltd
ED Growth & Housing ED Adults & Communities	Planning Services Adult Social Care		Mr Vikas Dabral T/A Ga Engineering (South East) Ltd
ED Adults & Communities ED Children & Public Health	Children And Education Services		Newday Healthcare Professionals Ltd Nexus Fostering Limited
ED Children & Public Health	Children And Education Services		Parallel Learning Trust T/A Sutton House Academy
ED Growth & Housing	Planning Services		Purcell Architecture Ltd
ED Growth & Housing	Housing Services		Qualitas Inspection Services Ltd
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Quality Foster Care Limited Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited
ED Children & Public Health	Children And Education Services	3250	Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Quality Foster Care Limited Quality Foster Care Limited
ED Children & Public Health	Children And Education Services Children And Education Services		Quality Foster Care Limited Quality Foster Care Limited
ED Children & Public Health	Children And Education Services		Quality Foster Care Limited
ED Children & Public Health	Children And Education Services	3005	Ready Teddy Go
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
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ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources ED Neighbourhoods & Environment	Central Services Housing Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Finance & Resources ED Children & Public Health	Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA

Paymont data	Transaction number	Not Amount	Burness of spond
25/01/2022	Transaction number 12070754		Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022	12070754	1,100.00	Accomodation Payment
25/01/2022	12070754	1,350.00	Accomodation Payment Accomodation Payment
25/01/2022 25/01/2022		1,700.00	Accomodation Payment Accomodation Payment
25/01/2022			Mail Services Couriers
25/01/2022			Mail Services Couriers
25/01/2022	12070754	3,000.00	
25/01/2022	12070754	7,498.50	Grants
25/01/2022 25/01/2022	12070754 12070754		Private Contractors
25/01/2022			Private Contractors Private Contractors
25/01/2022			Consultancy Services
25/01/2022	12070754		Main Contractor
25/01/2022	12070754		Private Contractors
25/01/2022		3,309.60	Private Contractors Private Contractors
25/01/2022 25/01/2022			Private Contractors
25/01/2022			Private Contractors
25/01/2022	12070754	3,077.95	Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022 25/01/2022			Private Contractors Private Contractors
25/01/2022			Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022			Private Contractors
25/01/2022			Private Contractors
25/01/2022 25/01/2022			Private Contractors Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022	12070754	3,309.60	Private Contractors
25/01/2022			Private Contractors
25/01/2022			Private Contractors
25/01/2022		3,309.60 919.80	Private Contractors
25/01/2022 25/01/2022	12070754	750.04	Foster Carer Allowance
25/01/2022			
25/01/2022	12070754	604.17	Grants Foster Carer Allowance
25/01/2022			Foster Carer Allowance
25/01/2022			Foster Carer Allowance
25/01/2022			Foster Carer Allowance Foster Carer Specialist
25/01/2022 25/01/2022	12070754 12070754	547.20	Foster Carer Specialist
25/01/2022	12070754		Foster Carer Specialist
25/01/2022	12070754		Foster Carer Specialist
25/01/2022			Accomodation Payment
25/01/2022			Foster Carer Allowance
25/01/2022 25/01/2022	12070754 12070754	500.00	
25/01/2022	12070754	614.20	Grants Foster Carer Allowance
25/01/2022		500.00	
25/01/2022	12070754	500.00	Grants
25/01/2022	12070754	500.00	
25/01/2022	12070754	500.00	
25/01/2022 25/01/2022	12070754 12070754		Court Costs And Legal Fees Foster Carer Allowance
25/01/2022		500.00	
25/01/2022		500.00	
25/01/2022	12070754		Foster Carer Specialist
25/01/2022	12070754		Foster Carer Specialist
25/01/2022	12070754	500.00	
25/01/2022 25/01/2022	12070754	500.00 500.00	
25/01/2022			Foster Carer Allowance
25/01/2022			Guardianship Orders
25/01/2022		500.00	Grants
25/01/2022	12070754		Foster Carer Allowance
25/01/2022	12070754	500.00	
25/01/2022	12070754	500.00	
25/01/2022 25/01/2022	12070754 12070754		Specialist foster carer allowance Foster Carer Specialist
25/01/2022	12070754		Foster Carer Specialist
25/01/2022	12070754	608.23	Foster Carer Allowance

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Procurement category name Other Agencies Other Agencies Services Services Services Services Communications And Computing Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Services Main Contractor Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies

FD Adults & Communities

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ED Finance & Resources

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FD Adults & Communities

FD Adults & Communities

ED Children & Public Health

ED Children & Public Health

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

ED Growth & Housing

ED Growth & Housing

ED Adults & Communities

FD Adults & Communities

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ED Children & Public Health

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Central Services

ED Finance & Resources

ED Growth & Housing

ED Finance & Resources

ED Children & Public Health

FD Growth & Housing

Children And Education Services Planning Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Cultural And Related Services Adult Social Care Central Services Planning Services Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services ED Neighbourhoods & Environment Environmental And Regulatory Services Housing Services Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services ED Neighbourhoods & Environment Cultural And Related Services Adult Social Care **Planning Services** Planning Services Public Health Public Health ED Neighbourhoods & Environment Environmental And Regulatory Services Planning Services Housing Services Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services

Service Category code Supplier name 3265 REDACTED PERSONAL DATA 3290 Safe Haven Services Ltd 3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 3250 Safehouses Professional Fostering Service 3250 Safehouses Professional Fostering Service 5639 Shenfield Limited 3025 Southend Rugby Football Club (1870) Ltd 3250 Swaay Child And Adolescent Services Ltd 3250 Swaay Child And Adolescent Services Ltd 9010 Townsend Bowen Ltd 9010 (G) R & A Mechanical Services Ltd 4605 (G) R & A Mechanical Services Ltd 4115 (G) Siemens Plc 1466 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 9011 Ashestos Analysts Limited 5637 Ashdown Radio Limited 1105 Ashley Community Care Services Ltd T/A Ashley Care 1466 Belton Care Ltd T/A Home Instead Senior Care 4262 Bolinda Lik Ltd 3891 Cast Communities And Sanctuary Seekers Together 3891 Cast Communities And Sanctuary Seekers Together 1466 Castlerock Recruitment Group Ltd - Parked 1466 Choices Healthcare Ltd 1466 Diyana Ltd T/A Care-D/Uk Diyana Ltd 3892 Dr Grange And Associates Ltd 4716 Dr Phil Back 6130 Easy Estates Group Ltd Client Account 6010 Easy Estates Group Ltd Client Account 1320 Eco Wings 1320 Eco Wings 1320 Eco Wings 1320 Eco Wings 1263 Eco Wings And Nights Limited 1263 Eco Wings And Nights Limited 1263 Eco Wings And Nights Limited 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1205 Frbil Gulhan T/A Palm2Palm Care And Reablement Services 1108 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 3250 Foster Care Associates Ltd 3250 Foster Care Associates Ltd 3250 Foster Care Associates Ltd 4240 Global Radio Services Ltd 1105 Golden Keys Care Agency Limited 5639 Goody Ales Ltd 5641 Kentec Training Limited 8701 Kenyon Block Consultants Ltd 8701 Kenyon Block Consultants Ltd 4625 Kenvon Block Consultants Ltd 5639 Lizphil Restaurants Ltd T/A Malayalam 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 1466 Mrs M K Cobbe T/A Home Sweet Home Reablement Services 1466 Mutiat Adebowale Stress Free Executives Ltd T/A Yowsun Care 1145 Ncs T/A Westbury Day Care 1146 Ncs T/A Westbury Day Care 1645 Ncs T/A Westbury Day Care 7070 Nec Software Solutions Uk Limited 1466 Newday Healthcare Professionals Ltd 1105 Newday Healthcare Professionals Ltd 1466 Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited 6130 Norton Properties 1466 Oak Lodge Care Ltd T/A The Lilacs Residential Home 3691 Potton Kare Services Ltd T/A Pks Social Care Agency 3691 Potton Kare Services Ltd T/A Pks Social Care Agency 3691 Potton Kare Services Ltd T/A Pks Social Care Agency 3892 Psychology Experts Ltd 3385 Queensway House 2118 REDACTED PERSONAL DATA

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25/01/2022	Transaction number 12070754		Foster Carer Allowance
25/01/2022	12070754		Accomodation Payment
25/01/2022		550.00	Accomodation Payment
25/01/2022			Accomodation Payment
25/01/2022	12070754		Accomodation Payment
25/01/2022	12070754	3,600.80	Private Contractors
25/01/2022	12070754	3,564.68	Private Contractors
25/01/2022	12070754	2,451.01	Grants
25/01/2022	12070754	1,160.00	Grants
25/01/2022	12070754		Private Contractors
25/01/2022	12070754		Private Contractors
25/01/2022	12070754	3,676.90	Grants Paid
26/01/2022	12070757	3,813.83	Main Contractor
26/01/2022 26/01/2022	12070757 12070757	575.00	Repairs And Maintenance Contracts Energy Cost Electricity
26/01/2022	12070757		COVID-19 Response
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757	521.64	Private Contractors
26/01/2022	12070757	844.56	Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Main Contractor
26/01/2022	12070757	1,797.10	
26/01/2022	12070757		Private Contractors
26/01/2022	12070757	20,000.00	COVID-19 Response
26/01/2022 26/01/2022	12070757 12070757		Books & education equipment Accomodation Payment
26/01/2022	12070757		Accomodation Payment
26/01/2022	12070757		COVID-19 Response
26/01/2022	12070757		COVID-19 Response
26/01/2022	12070757		COVID-19 Response
26/01/2022	12070757		Court Costs And Legal Fees
26/01/2022	12070757		Consultancy Services
26/01/2022	12070757	1,073.52	
26/01/2022	12070757		Accomodation Payment
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757 12070757		Private Contractors
26/01/2022 26/01/2022	12070757		Private Contractors Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757	641.70	Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757	3,976.00	Private Contractors
26/01/2022	12070757	5,572.00	Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Non Staff Advertising Private Contractors
26/01/2022 26/01/2022	12070757 12070757	3,000.00	
26/01/2022	12070757		3rd Party training
26/01/2022	12070757		Consultancy Services
26/01/2022	12070757		Consultancy Services
26/01/2022	12070757		Consultancy Services
26/01/2022	12070757	2,200.70	
26/01/2022	12070757		Accommodation Costs
26/01/2022	12070757		COVID-19 Response
26/01/2022	12070757	5,000.00	COVID-19 Response
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022 26/01/2022	12070757		Private Contractors Corporate IT Applications
26/01/2022	12070757 12070757		COVID-19 Response
26/01/2022	12070757	811.44	Private Contractors
26/01/2022	12070757		COVID-19 Response
26/01/2022	12070757	1,831.36	
26/01/2022	12070757		COVID-19 Response
26/01/2022	12070757	527.70	Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Private Contractors
26/01/2022	12070757		Professional Fees
26/01/2022	12070757		Conveyance of Clients
26/01/2022	12070757	500.00	Grants

Payme

Procurement category name Other Agencies Services Services Services Services Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Energy Costs Other Agencies Main Contractor Grants And Subscriptions Other Agencies Other Agencies Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies Other Agencies Services Services Services Services Other Agencies Services Other Agencies Grants And Subscriptions Services Services Services Services Grants And Subscriptions Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Contract Hire And Operating Leases Grants And Subscriptions

https://www.opendatacommunities.org/id/unitary-authority/southend

Directorate	Service Category label	Service Category code	Supplier name
ED Finance & Resources	Central Services		REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Finance & Resources ED Finance & Resources	Central Services Central Services		REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Children & Public Health	Children And Education Services		REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Finance & Resources	Central Services	2118	REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Finance & Resources ED Finance & Resources	Central Services		REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Children & Public Health	Children And Education Services		REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Finance & Resources	Central Services		REDACTED PERS
ED Adults & Communities ED Adults & Communities	Adult Social Care		Royale Carers Lir
ED Adults & Communities	Housing Services Housing Services		Sanctuary Housi Sanctuary Housi
ED Adults & Communities	Housing Services		Sanctuary Housi
ED Adults & Communities	Housing Services	6210	Sanctuary Housi
ED Adults & Communities	Adult Social Care		Stanford Wellbe
ED Children & Public Health	Children And Education Services		The National Tea
ED Children & Public Health	Children And Education Services		The National Tea
ED Growth & Housing	Planning Services		The Rogue Mon
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Vivedia Limited
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		Volsec Ltd T/A V Volsec Ltd T/A V
ED Transformation	Central Services		(G) Cityfibre Limi
ED Transformation	Central Services		(G) Cityfibre Lim
ED Transformation	Central Services		(G) Cityfibre Limi
ED Transformation	Central Services	7132	(G) Cityfibre Limi
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Eurovia Infra
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Eurovia Infra
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Eurovia Infra
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services		(G) Eurovia Infra (G) Eurovia Infra
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Eurovia Infra
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Eurovia Infra
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Eurovia Infra
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Eurovia Infra
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Eurovia Infra
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Eurovia Infra
ED Neighbourhoods & Environment ED Finance & Resources	Environmental And Regulatory Services Central Services		(G) Eurovia Infra (G) H2O Nationv
ED Adults & Communities	Cultural And Related Services		(G) Millane Cont
ED Adults & Communities	Adult Social Care		(G) R & A Mecha
ED Finance & Resources	Central Services		(G) R & A Mecha
ED Adults & Communities	Cultural And Related Services		(G) R & A Mecha
ED Finance & Resources	Central Services		(G) R & A Mecha
ED Finance & Resources	Central Services		(G) R & A Mecha
ED Growth & Housing	Housing Services		31Ten Consultin
ED Legal & Democratic Services ED Transformation	Central Services Central Services		42 Bedford Row Access Uk Ltd T/
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Acres Way Ltd
ED Adults & Communities	Cultural And Related Services		Adrian Lane
ED Adults & Communities	Adult Social Care		Aidapt Bathroon
ED Finance & Resources	Central Services		Allied Publicity S
ED Neighbourhoods & Environment	Highways And Transport Services		Apcoa Parking U
ED Neighbourhoods & Environment	Highways And Transport Services		Apcoa Parking U
ED Neighbourhoods & Environment	Highways And Transport Services		Apcoa Parking U
ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care		Apcoa Parking U Ashley Commun
ED Adults & Communities	Adult Social Care		Ashley Commun
ED Adults & Communities	Adult Social Care		Ashley Commun
ED Adults & Communities	Adult Social Care		Ashley Commun
ED Children & Public Health	Children And Education Services		Attenti Ltd
ED Children & Public Health	Children And Education Services		Beacon Placeme
ED Growth & Housing	Housing Services		Bm Property Age
ED Adults & Communities	Cultural And Related Services		Bolinda Uk Ltd
ED Growth & Housing ED Adults & Communities	Planning Services Adult Social Care		Brook Farm Cou Brooks Care & N
ED Adults & Communities	Adult Social Care		Brooks Care & N Brooks Care & N
	Environmental And Regulatory Services		Brooks Waste Lt
-	<b>,</b>		

	Supplier name
2118	REDACTED PERSONAL DATA
2118	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
2118	REDACTED PERSONAL DATA
2118	REDACTED PERSONAL DATA
3005	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
2118	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
2118	REDACTED PERSONAL DATA
3891	REDACTED PERSONAL DATA
2118	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	Royale Carers Limited
	Sanctuary Housing Association
6210	Sanctuary Housing Association
6210	Sanctuary Housing Association
6210	Sanctuary Housing Association
	Stanford Wellbeing Limited
3070	The National Teaching Advisory Service
	The National Teaching Advisory Service
5637	The Rogue Monkey Group Limited
4505	Vivedia Limited
1466	Volsec Ltd T/A Volsec Healthcare
1466	Volsec Ltd T/A Volsec Healthcare
1400	(C) Ch Char Harbert
/132	(G) Cityfibre Limited
	(G) Cityfibre Limited
	(G) Cityfibre Limited
7132	(G) Cityfibre Limited
9008	(G) Eurovia Infrastructure Limited
	(G) Eurovia Infrastructure Limited
9008	(G) Eurovia Infrastructure Limited
	(G) Eurovia Infrastructure Limited
	(G) Eurovia Infrastructure Limited
9008	(G) Eurovia Infrastructure Limited
	(G) Eurovia Infrastructure Limited
4535	(G) Eurovia Infrastructure Limited
	(G) H2O Nationwide Limited
	(G) Millane Contract Services Ltd
	(G) R & A Mechanical Services Ltd
8600	(G) R & A Mechanical Services Ltd
4120	(G) R & A Mechanical Services Ltd
	(G) R & A Mechanical Services Ltd
	(G) R & A Mechanical Services Ltd
9007	31Ten Consulting Ltd
7105	42 Bedford Row No 2 Account T/A Miss I Ferber
	Access Uk Ltd T/A Hcss Education Ltd
	Acres Way Ltd
	Adrian Lane
	Aidapt Bathrooms Ltd
7096	Allied Publicity Services (Manchester) Limited T/A Aps Group
	Apcoa Parking Uk Ltd
5226	Apcoa Parking Uk Ltd
	Apcoa Parking Uk Ltd
	Apcoa Parking Uk Ltd
	Ashley Community Care Services Ltd T/A Ashley Care
1105	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
1115	Ashley Community Care Services Ltd T/A Ashley Care
3590	Attenti Ltd
	Beacon Placements Ltd
	Bm Property Agents Limited
	Bolinda Uk Ltd
	DOINING ON LLU
5639	
	Brook Farm Country Estates Limited
1105	Brook Farm Country Estates Limited Brooks Care & Nursing Services Ltd
1105 1165	Brook Farm Country Estates Limited Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd
1105 1165	Brook Farm Country Estates Limited Brooks Care & Nursing Services Ltd

Payment date			Purpose of spend
26/01/2022 26/01/2022	12070757 12070757	500.00 500.00	
26/01/2022		500.00	
26/01/2022		500.00	
26/01/2022			
26/01/2022			Grants
26/01/2022	12070757	963.60 500.00	Grants
26/01/2022	12070757	500.00	Grants
26/01/2022 26/01/2022	12070757 12070757	500.00 500.00	
26/01/2022	12070757	500.00	
26/01/2022		500.00	
26/01/2022		500.00	Grants
26/01/2022	12070757	500.00	Grants
26/01/2022			
26/01/2022			
26/01/2022 26/01/2022			Grants Professional Fees
26/01/2022			
26/01/2022		500.00	Grants
26/01/2022	12070757	1,000.00	COVID-19 Response
26/01/2022	12070757	- 42,262.82	COVID-19 Response Social Care Services
26/01/2022	12070757		Social Care Services
26/01/2022	12070757		Social Care Services
26/01/2022	12070757		Social Care Services
26/01/2022 26/01/2022			COVID-19 Response
26/01/2022		2 535 00	Private Contractors Private Contractors
26/01/2022			Grants
26/01/2022		3,255.00	Crematoria And Cemetery Services
26/01/2022			COVID-19 Response
26/01/2022	12070757	1,000.00	COVID-19 Response
28/01/2022			
28/01/2022		540.00	Internet
28/01/2022 28/01/2022	12070784 12070784		Internet Internet
28/01/2022	12070784		Contractors General
28/01/2022			Contractors General
28/01/2022			Contractors General
28/01/2022	12070784		Contractors General
28/01/2022		41,962.64	Contractors General
28/01/2022		49,500.00	Contractors General Contractors General
28/01/2022		4,658.62	Contractors General Contractors General
28/01/2022 28/01/2022			Contractors General
28/01/2022			Contractors General
28/01/2022			Contractors General
28/01/2022	12070784	7,404.00	Tools And Equipment Repair And Maintenance Repairs And Maintenance Health And Safety
28/01/2022	12070784	10,978.43	Repairs And Maintenance Health And Safety
28/01/2022	12070784	708.22	Repairs And Maintenance Contracts
28/01/2022	12070784		Main Contractor
28/01/2022 28/01/2022	12070784 12070784		Repairs And Maintenance Contracts Repairs And Maintenance Contracts
28/01/2022			Repairs And Maintenance Contracts
28/01/2022		940.00	Repairs And Maintenance Contracts
28/01/2022	12070784	13,181.25	Repairs And Maintenance Contracts Consultantancy Fees
28/01/2022	12070784	1,299.10	Court Costs And Legal Fees
28/01/2022		7,521.84	Corporate IT Applications
28/01/2022			Private Contractors
28/01/2022 28/01/2022			Professional Fees
28/01/2022	12070784	613.15	Tools And Equipment Purchase
28/01/2022	12070784	20.978.04	Printing Private Contractors
28/01/2022	12070784	87,477.97	Private Contractors
28/01/2022	12070784	30,421.46	
28/01/2022	12070784	1,457.89	
28/01/2022			Private Contractors
28/01/2022 28/01/2022	12070784 12070784	11,679.49	Private Contractors
28/01/2022 28/01/2022	12070784	950.82	Private Contractors Contractor - Programmed Works
28/01/2022		1,665.00	Agency Staff
28/01/2022		2,985.71	Accomodation Payment
28/01/2022	12070784		
28/01/2022			Books & education equipment
28/01/2022		2,650.00	Grants
28/01/2022	12070784	3,398.94	Private Contractors COVID-19 Response
28/01/2022 28/01/2022	12070784 12070784	1,080.54	Waste Management
20/01/2022	12070784	1,000.00	waste management

Procurement category name Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Other Agencies Other Agencies Communications And Computing Communications And Computing Communications And Computing Communications And Computing Contractors General Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Repairs, alterations and maintenance of buildings Consultantancy Fees Services Communications And Computing Other Agencies Services Equipment Furniture And Materials Printing Stationery And General Office Expenses Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Direct Employee Expenses Services Services Printing Stationery And General Office Expenses Grants And Subscriptions Other Agencies Other Agencies Cleaning And Domestic Supplies

Directorate ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Housing Services ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Neighbourhoods & Environment FD Transformation Central Services ED Transformation Central Services ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Legal & Democratic Services Central Services FD Adults & Communities FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Growth & Housing Housing Services ED Children & Public Health FD Children & Public Health ED Finance & Resources Central Services ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Transformation Central Services FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care

FD Adults & Communities

ED Adults & Communities

Adult Social Care

Adult Social Care

Service Category label Service Category code Supplier name Highways And Transport Services Cultural and Related Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services

	Supplier name
9008	Campbell Reith Hill Llp
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day's Rental
	Car Hire Day Of Swansea Ltd T/A Day's Rental
7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental
	Car Hire Day Of Swansea Ltd T/A Day'S Rental Care In Style T/As Lighthouse
1405	Care In Style T/As Lighthouse
6210	Care In Style T/As Lighthouse Carers First
1209	Caretech Uk Ltd
1209	Caretech Uk Ltd
	Caring Carers Ltd
	Caring Carers Ltd
	Caring Carers Ltd
7510	Castle Point Motors
9012	Coeus Consulting Ltd
1105	Coeus Consulting Ltd Coeus Consulting Ltd Concept Care Solutions Ltd T/A Dolphin Care
1205	Concept Care Solutions Ltd T/A Dolphin Care
1260	Craegmoor Turketel Road Priory
	Diverse Care (Uk) Ltd
	Diverse Care (Uk) Ltd
3691	Dna Legal Ltd Dna Legal Ltd
3492	F4I aw Limited T/A Lextox
7105	E4Law Limited T/A Lextox East Anglian Chambers T/A Mr Mike Sheehan
4256	Ebsco Publishing
1320	Eco Wings
	Eco Wings
	Eco Wings And Nights Limited
	Eco Wings And Nights Limited Enovert South Limited
4661	Enovert South Limited
4660	Enovert South Limited
	Enovert South Limited
1165	Erbil Gulhan T/A Palm2Palm Care And Reablement Services
1165	Essex Nursing Services Essex Nursing Services
	Essex Nursing Services Essex Partnership University Nhs Foundation Trust
	Expert In Mind
	Foster Care Associates Ltd
3250	Fostering London Limited
3250	Futures For Children
3250	Futures For Children
	Futures For Children Futures For Children
	G4S Cash Services Uk Ltd
	Global Mediation Ltd
	Global Mediation Ltd
3055	Global Mediation Ltd
1105	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
1105	Golden Keys Care Agency Limited
125	Goodshape Uk Limited Hamelin Trust
	Harwood House Day Centre
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date	Transaction number	Net Amount	Purpose of spend
28/01/2022			Consultantancy Fees
28/01/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022	12070784		Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022	12070784	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022	12070784		Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022	12070784		Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022	12070784	661.54	Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022	12070784		Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022	12070784		Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
28/01/2022			COVID-19 Response
28/01/2022			COVID-19 Response
28/01/2022			
28/01/2022			Tools And Equipment Purchase
28/01/2022			Tools And Equipment Purchase
28/01/2022 28/01/2022			Private Contractors Private Contractors
28/01/2022			COVID-19 Response
28/01/2022			Vehicle Maintenance
28/01/2022			ICT Infrastructure (Network/Security/Business Continuity)
28/01/2022			ICT Infrastructure (Network/Security/Business Continuity)
28/01/2022		1.213.02	Private Contractors
28/01/2022		700.76	Private Contractors
28/01/2022			Private Contractors
28/01/2022			Private Contractors
28/01/2022		4,337.93	Private Contractors
28/01/2022	12070784	665.00	Medical And Health Services
28/01/2022	12070784	863.00	Medical And Health Services
28/01/2022	12070784	1,205.00	Medical And Health Services
28/01/2022	12070784		Barristers fees
28/01/2022			Audio Visio Equipment
28/01/2022			Private Contractors
28/01/2022 28/01/2022		5,783.54	Waste Management
28/01/2022 28/01/2022		47,800.74	Waste Management Waste Management
28/01/2022		1,203.40	Waste Management
28/01/2022			COVID-19 Response
28/01/2022			COVID-19 Response
28/01/2022			COVID-19 Response
28/01/2022			Medical And Health Services
28/01/2022	12070784		Professional Fees
28/01/2022			Private Contractors
28/01/2022			Private Contractors
28/01/2022	12070784	1,249.38	Private Contractors
28/01/2022	12070784	1,930.86	Private Contractors
28/01/2022			Private Contractors
28/01/2022			Private Contractors
28/01/2022			Financial Services
28/01/2022			Professional Fees
28/01/2022			Professional Fees
28/01/2022			Professional Fees
28/01/2022			Private Contractors
28/01/2022			Private Contractors
28/01/2022 28/01/2022			Medical And Health Services Private Contractors
28/01/2022			Private Contractors
28/01/2022		792.90	Agency Staff
28/01/2022		1 173 64	Agency Staff
28/01/2022		1.321.64	Agency Staff
28/01/2022			Agency Staff
28/01/2022			Agency Staff
28/01/2022			Agency Staff
28/01/2022	12070784	1,471.24	Agency Staff
28/01/2022	12070784	1,247.64	Agency Staff
28/01/2022	12070784	1,247.64	Agency Staff
28/01/2022		735.62	Agency Staff
28/01/2022			Agency Staff
28/01/2022			Agency Staff
28/01/2022		609.41	Agency Staff
28/01/2022			Agency Staff
28/01/2022	12070784	1,247.64	Agency Staff

Procurement category name Consultantancy Fees Contract Hire And Operating Leases Other Agencies Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Direct Transport Costs ICT Infrastructure (Network/Security/Business Continuity) ICT Infrastructure (Network/Security/Business Continuity) Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies Services Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses

Direct Employee Expenses

Direct Employee Expenses

Directorate ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Finance & Resources ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing FD Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Transformation FD Transformation ED Transformation ED Transformation ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment FD Growth & Housing ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Growth & Housing ED Growth & Housing FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Transformation ED Neighbourhoods & Environment FD Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Finance & Resources

Service Category label Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Children And Education Services Environmental and Regulatory Services Planning Services Planning Services Planning Services Planning Services Planning Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services Central Services Central Services Central Services Highways And Transport Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Cultural And Related Services Adult Social Care Environmental And Regulatory Services Planning Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Planning Services Adult Social Care Adult Social Care Children And Education Services Planning Services Planning Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Planning Services Planning Services Children And Education Services Children And Education Services Children And Education Services Central Services Cultural and Related Services Cultural And Related Services Children And Education Services Adult Social Care Central Services Central Services

Central Services

Service Category code Supplier name 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3183 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5225 International Parking Systems (Uk) Limited 7535 John Burke Associates Limited 4055 Josephine Melville T/A Eye2Eye Promotions 1165 Kadija Ndlovu / Super Healthcare Ltd 4506 Kss Hire Services Ltd 5639 La Petite Petanque Ltd 3310 Learn Solutions Ltd T/A Tlc Live 1294 Livability 5639 Mar Mar 2017 Limited 1469 Melrose House 1461 Melrose House 3250 Mosaic Foster Care Ltd 5639 Mr David Carter-Barnard & Miss Donna Skurr T/A Gardeners Arms 5639 Mr Julius Christian Dickens T/A Abstract Source 3312 National Youth Advocacy Service 1469 Newbrae Care Home 1461 Newbrae Care Home 1165 Newday Healthcare Professionals Ltd 5520 Newsquest Media Group Ltd 5639 Omi Leisure Ltd T/A Bolton'S 3590 People Pool Ltd 3590 People Pool Ltd 3590 People Pool Ltd 7130 Phoenix Software Ltd 7540 Prime Irrigation Ltd 4120 Quantec Consultants Ltd 3385 Queensway House 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA 2114 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA

	<b>-</b>	Net Amount	<b>D</b>
	Transaction number 12070784	Net Amount	Purpose of spend Agency Staff
28/01/2022 28/01/2022		1,247.04	Agency Staff
28/01/2022		1,247.04 615.33	Agency Staff
28/01/2022		931.00	Agency Staff
28/01/2022	12070784		Agency Staff
28/01/2022		1 321 64	Agency Staff
28/01/2022	12070784	1 480 48	Agency Staff Agency Staff Agency Staff Agency Staff
28/01/2022	12070784	1 758 07	Agency Staff
28/01/2022		1 665 54	Agency Staff
28/01/2022	12070784	1 321 64	Agency Staff
28/01/2022		1,521.04	Agency Staff
28/01/2022	12070784		Agency Staff
28/01/2022	12070784		Agency Staff
28/01/2022	12070784	1.321.64	Agency Staff
28/01/2022	12070784	1.321.64	Agency Staff Agency Staff Agency Staff
28/01/2022	12070784	792.68	Agency Staff
28/01/2022	12070784	792.68	Agency Staff
28/01/2022	12070784	792.68	Agency Staff
28/01/2022	12070784	1.321.64	Agency Staff
28/01/2022		917.84	Agency Staff Agency Staff Recruitment Agency Staff Agency Staff
28/01/2022	12070784	1,321.64	Agency Staff
28/01/2022	12070784	4,861.92	Recruitment
28/01/2022	12070784	1,086.60	Agency Staff
28/01/2022	12070784	1,340.14	Agency Staff
28/01/2022	12070784	1,312.98	Agency Staff
28/01/2022	12070784	1,340.14	Agency Staff
28/01/2022	12070784	1,403.53	Agency Staff
28/01/2022	12070784	551.30	Agency Staff Agency Staff Agency Staff
28/01/2022	12070784	551.30	Agency Staff
28/01/2022	12070784	551.30	Agency Staff
28/01/2022	12070784	945.14	Agency Staff
28/01/2022	12070784	1,584.95	Agency Staff
28/01/2022		1,584.95	Agency Staff
28/01/2022	12070784	950.97	Agency Staff Services Professional Fees
28/01/2022	12070784 12070784	1,522.62	Services
28/01/2022		1,180.00	Professional Fees Professional Fees
28/01/2022		1,000.00	Professional Fees
28/01/2022	12070784		Professional Fees
28/01/2022 28/01/2022			Professional Fees Professional Fees
28/01/2022			
28/01/2022	12070784	644.00	COVID-19 Response
28/01/2022	12070784	3 000 00	Tools And Equipment Hire Grants Education Services
28/01/2022	12070784	1 056 00	Education Services
28/01/2022	12070784	1,760.00	Education Services
28/01/2022	12070784		Education Services
28/01/2022		600.00	Education Services
28/01/2022		1,040.00	Private Contractors
28/01/2022	12070784	2,000.00	Grants
28/01/2022	12070784	4,386.40	Private Contractors Grants COVID-19 Response COVID-19 Response
28/01/2022		6,082.52	COVID-19 Response
28/01/2022	12070784	6,400.00	Private Contractors
28/01/2022	12070784		
28/01/2022	12070784	2,944.00	Grants
28/01/2022		3,831.33	Private Contractors
28/01/2022	12070784	1,290.12	COVID-19 Response
28/01/2022	12070784	1,788.98	COVID-19 Response COVID-19 Response COVID-19 Response
28/01/2022	12070784	642.18	COVID-19 Response
28/01/2022	12070784		Non Staff Advertising
28/01/2022	12070784		
28/01/2022			Agency Staff
28/01/2022		1,552.45	Agency Staff
28/01/2022		1,535.50	Agency Staff IT Contracts Private Contractors
28/01/2022	12070784	20,140.36	II Contracts
28/01/2022	12070784 12070784	804.00	Private Contractors
28/01/2022 28/01/2022		4,750.00	Repairs And Maintenance Contracts Conveyance of Clients
28/01/2022 28/01/2022			Catering Food And Beverages
28/01/2022	12070783	4,000.00	Grants
28/01/2022	12070783	4,000.00 500.00 2,667.00	Grants
28/01/2022	12070783	2,667.00	Grants
28/01/2022	12070783		Grants
28/01/2022	12070783		
28/01/2022		500.00	Grants
28/01/2022		4,000.00	Grants
28/01/2022	12070784	4,000.00 3,267.75 2,667.00	Grants
28/01/2022	12070783	2,667.00	Grants

Payme

Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Services Services Services Services Services Services Other Agencies Equipment Furniture And Materials Grants And Subscriptions Services Services Services Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Communications And Computing Other Agencies Repairs, alterations and maintenance of buildings Contract Hire And Operating Leases Catering Grants And Subscriptions Grants And Subscriptions

Procurement category name

https://www.opendatacommunities.org/id/unitary-authority/southend

Directorate	Service Category label	Service Category code Supplier name	Pourport data	Transaction number	Not Amount	Burness of mond
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783 12070783	2,667.00 2.667.00	
ED Finance & Resources ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
ED Finance & Resources ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00 4.000.00	
ED Finance & Resources	Central Services Central Services	2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2.667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783 12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA	28/01/2022	12070783 12070783	2,667.00 4,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783	2.667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783 12070783	4,000.00 2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783 12070783	2,667.00 500.00	
ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783	2.667.00	
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	Grants
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783 12070783	4,000.00	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services Central Services	2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants

Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions

Procurement category name Grants And Subscriptions Grants And Subscriptions

Service Category code

ED Finance & Resources

ED Finance & Resources

ED Finance & Resources

ED Finance & Resources

Central Services

Central Services

Central Services

Central Services

	Supplier name		Transaction number		
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
2118	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
2118	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
2188	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
2118	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
2118	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
2188	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00 500.00	Grants
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783 12070783	2.667.00	
	REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783	2,667.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070784	500.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783		Grants
2118	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
2118	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
2118	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	2.667.00	
2188	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
2188	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
2118	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
2188	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
2188	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
2188	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783		Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783 12070783	4,000.00 2,667.00	Grants Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
	REDACTED PERSONAL DATA	28/01/2022	12070784	526.79	
	REDACTED PERSONAL DATA	28/01/2022	12070783	4.000.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	2.667.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070784	1.486.83	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
2188	REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	Grants
2188	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
2188	REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
2188	REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants

Grants And Subscriptions Grants And Subscriptions

Procurement category name

Procurement category name

40

Directorate	Service Category label	Service Category code			Transaction number		
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources ED Finance & Resources	Central Services Central Services		8 REDACTED PERSONAL DATA 8 REDACTED PERSONAL DATA	28/01/2022 28/01/2022	12070783 12070783	4,000.00 2,667.00	
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA 8 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA 8 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783		
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783		
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783		
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	4.000.00	
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	4.000.00	
ED Finance & Resources	Central Services	218	8 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783		
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources	Central Services	218	8 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
ED Finance & Resources	Central Services	218	8 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
ED Finance & Resources	Central Services	218	8 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
ED Finance & Resources	Central Services	218	8 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	218	8 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	Grants
ED Finance & Resources	Central Services	218	8 REDACTED PERSONAL DATA	28/01/2022	12070783		
ED Finance & Resources	Central Services	218	8 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783		
ED Finance & Resources	Central Services	218	8 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
ED Finance & Resources	Central Services	218	8 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	Grants
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	500.00	
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783		
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	6,000.00	
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	4,000.00	
ED Finance & Resources	Central Services		8 REDACTED PERSONAL DATA	28/01/2022	12070783	2,667.00	
ED Adults & Communities	Cultural And Related Services		5 Rnli (Sales) Ltd	28/01/2022	12070784		Materials
ED Finance & Resources	Central Services		1 Royal Mail	28/01/2022	12070784		Mail Services Postage
ED Finance & Resources	Central Services		1 Royal Mail	28/01/2022	12070784		Mail Services Postage
ED Adults & Communities	Adult Social Care Children And Education Services		5 Royale Carers Limited	28/01/2022	12070784 12070784		COVID-19 Response
ED Children & Public Health ED Adults & Communities			2 Sensitivity Ot Services	28/01/2022	12070784		Private Contractors COVID-19 Response
ED Adults & Communities ED Adults & Communities	Adult Social Care		5 Seven Day Care (Essex) Ltd T/A Surecare Southend	28/01/2022			
	Adult Social Care		5 Seven Day Care (Essex) Ltd T/A Surecare Southend	28/01/2022	12070784		COVID-19 Response
ED Adults & Communities ED Growth & Housing	Adult Social Care Housing Services		5 Seven Day Care (Essex) Ltd T/A Surecare Southend 7 Sharoe Pritchard	28/01/2022 28/01/2022	12070784 12070784		Private Contractors Consultantancy Fees
ED Growth & Housing	Housing Services		7 Sharpe Pritchard	28/01/2022	12070784		Consultantancy Fees
ED Children & Public Health	Adult Social Care		5 Sharpe Pritchard	28/01/2022	12070784		Consultancy Services
ED Adults & Communities	Adult Social Care		1 Southend Care Ltd	28/01/2022	12070784		COVID-19 Response
ED Adults & Communities	Adult Social Care		1 Southend Care Ltd	28/01/2022	12070784		COVID-19 Response
ED Adults & Communities	Adult Social Care		1 Southend Care Ltd	28/01/2022	12070784		COVID-19 Response
ED Adults & Communities	Adult Social Care		1 Southend Care Ltd	28/01/2022	12070784		COVID-19 Response
ED Finance & Resources	Central Services		0 Stand-By Fire Protection	28/01/2022	12070784		Repairs And Maintenance Contracts
ED Finance & Resources	Central Services		0 Stand-By Fire Protection	28/01/2022	12070784		Repairs And Maintenance Contracts
ED Neighbourhoods & Environment	Highways And Transport Services		0 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	28/01/2022	12070784		Tools And Equipment Purchase
ED Neighbourhoods & Environment	Highways And Transport Services		0 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	28/01/2022	12070784		Tools And Equipment Purchase
ED Children & Public Health	Children And Education Services		0 Suffolk County Council	28/01/2022	12070784	2,084.60	Private Contractors
ED Children & Public Health	Children And Education Services		0 The Priory Group T/A Priory Hospital School Priory	28/01/2022	12070784		Private Contractors
ED Transformation	Adult Social Care	320	1 The Public Office Ltd	28/01/2022	12070784	16,720.00	Training Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	424	0 The Southend Bid Limited	28/01/2022	12070784	15,000.00	Cultural And Entertainment Services
ED Growth & Housing	Housing Services	900	7 The Woodley Coles Llp	28/01/2022	12070784	2,000.00	Main Contractor
ED Growth & Housing	Planning Services		7 Tracked Carriers Ltd	28/01/2022	12070784	10,000.00	
ED Neighbourhoods & Environment	Highways And Transport Services		3 Transport Initiatives Llp	28/01/2022	12070784		Professional Fees
ED Children & Public Health	Public Health		2 Triple L Training & Medical Ltd	28/01/2022	12070784		Other Local Authorities
ED Adults & Communities	Adult Social Care	120	9 Veolia Environmental Services	28/01/2022	12070784	723.00	Refuse Collection
	Environmental And Regulatory Services		5 Vivedia Limited	28/01/2022	12070784		Crematoria And Cemetery Services
ED Adults & Communities	Adult Social Care		0 Welbeck Hotel	28/01/2022	12070784	,	Additional Allowances (non employee)
ED Adults & Communities	Adult Social Care		0 Welbeck Hotel	28/01/2022	12070784		Additional Allowances (non employee)
ED Adults & Communities	Adult Social Care		9 Westcliff Lodge	28/01/2022	12070784		COVID-19 Response
ED Adults & Communities	Adult Social Care		1 Westcliff Lodge	28/01/2022	12070784	-,	COVID-19 Response
ED Adults & Communities	Adult Social Care		0 (G) Millane Contract Services Ltd	31/01/2022	12070792		Main Contractor
ED Finance & Resources	Central Services		6 Able 2 Occupational Therapy Services Limited	31/01/2022	12070792		Medical And Health Services
ED Growth & Housing	Planning Services		9 Bentley District Village Club	31/01/2022	12070792	2,865.50	
ED Adults & Communities	Cultural And Related Services		2 Brake Bros Foodservice Ltd	31/01/2022	12070792		Catering Food And Beverages
ED Adults & Communities	Public Health		0 Brook Young People T/A Brook	31/01/2022	12070792	-,	Medical And Health Services
ED Adults & Communities	Public Health		0 Brook Young People T/A Brook	31/01/2022	12070792		Health Authorities
ED Adults & Communities	Public Health		0 Brook Young People T/A Brook	31/01/2022	12070792	-,	Health Authorities
ED Adults & Communities	Public Health		0 Central & North West London Nhs Foundation Trust	31/01/2022	12070792		Medical And Health Services
ED Adults & Communities ED Adults & Communities	Public Health Public Health		0 Central & North West London Nhs Foundation Trust	31/01/2022	12070792 12070792		Medical And Health Services Medical And Health Services
ED Adults & Communities ED Children & Public Health	Public Health Children And Education Services		0 Central & North West London Nhs Foundation Trust 0 Class Affinity Projects Ltd T/A Class Networks	31/01/2022 31/01/2022	12070792		Internet
ED Children & Public Health ED Growth & Housing	Planning Services		9 Colne Valley Railway Preservation Ltd	31/01/2022	12070792	2.247.35	
ED Growth & Housing ED Transformation	Central Services		2 Daisy Corporate Services Trading Limited	31/01/2022	12070792	,	Communications Telephone Rental
20 Hanstormation	Certa di Services	800	z busy corporate pervices maning chines	51/01/2022	120/0/92	10,720.00	communications relephone Rental

Grants And Subscriptions Equipment Furniture And Materials Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Consultantancy Fees Consultantancy Fees Services Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Indirect Employee Expenses Services Main Contractor Grants And Subscriptions Services Other Local Authorities Cleaning And Domestic Supplies Services Services Services Other Agencies Other Agencies Main Contractor Services Grants And Subscriptions Catering Services Health Authorities Health Authorities Services Services Services Communications And Computing Grants And Subscriptions Communications And Computing

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount Purpose of spend
ED Growth & Housing	Planning Services	5637 Deyton Bell Limited	31/01/2022	12070792	5,109.52 Consultancy Services
ED Children & Public Health	Children And Education Services	3250 Dial4Care Recruitment Ltd	31/01/2022	12070792	21,360.55 Private Contractors
ED Children & Public Health	Children And Education Services	3250 Dial4Care Recruitment Ltd	31/01/2022	12070792	23,969.69 Private Contractors
ED Children & Public Health	Children And Education Services	3030 Dublcheck Cleaning Services Limited	31/01/2022	12070792	633.55 Contract Cleaning
ED Children & Public Health	Children And Education Services	3030 Dublcheck Cleaning Services Limited	31/01/2022	12070792	633.55 Contract Cleaning
	Cultural and Related Services	7540 E H Roberts-Penet Group Ltd	31/01/2022	12070792	825.00 Contract Hire Of Vehicles Not Taxis Plant Or Buses
ED Legal & Democratic Services	Central Services	7105 Essex County Council	31/01/2022	12070792	2.930.57 Court Costs And Legal Fees
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	31/01/2022	12070792	571.30 Private Contractors
ED Transformation	Central Services	7133 G7 Business Solutions Limited	31/01/2022	12070792	565.00 IT Contracts
ED Adults & Communities	Adult Social Care	1105 Golden Kevs Care Agency Limited	31/01/2022	12070792	2.318.40 Private Contractors
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	31/01/2022	12070792	1,854.72 Private Contractors
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	31/01/2022	12070792	2.334.96 Private Contractors
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	31/01/2022	12070792	2,086.56 Private Contractors
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	31/01/2022	12070792	1,006.02 Private Contractors
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	31/01/2022	12070792	1,871.28 Private Contractors
ED Transformation	Central Services	7125 Goodshape Uk Limited	31/01/2022	12070792	8.333.20 Medical And Health Services
ED Children & Public Health	Children And Education Services	3491 Hopson Property Management Ltd	31/01/2022	12070792	700.00 Accomodation Payment
ED Growth & Housing	Planning Services	5637 Interface Sheet Metal & Paint Limited	31/01/2022	12070792	3,240.00 Grants
ED Growth & Housing	Planning Services	5545 Jdi Solutions Ltd	31/01/2022	12070792	762.00 IT Software
ED Children & Public Health	Children And Education Services	3481 Magnolia Care Disability Services Ltd	31/01/2022	12070792	1.702.50 Professional Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Marstan Bdb Llp	31/01/2022	12070792	500.00 Main Contractor
ED Adults & Communities	Cultural And Related Services	4015 Marstan Bdb Llp	31/01/2022	12070792	1,450.00 Consultancy Services
ED Growth & Housing	Housing Services	9005 Marstan Bdb Llp	31/01/2022	12070792	2.000.00 Main Contractor
ED Growth & Housing	Planning Services	5637 Method Studio London Ltd T/A Method Studio Architects	31/01/2022	12070792	1,350.00 Grants
ED Growth & Housing	Housing Services	6130 Pace Property Lettings And Management Ltd	31/01/2022	12070792	917.00 Loans
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	31/01/2022	12070792	577.50 Agency Staff
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	31/01/2022	12070792	1,313.50 Agency Staff
ED Neighbourhoods & Environment	Highways And Transport Services	9008 REDACTED PERSONAL DATA	31/01/2022	12070792	1,050.00 Main Contractor
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	31/01/2022	12070792	500.00 Grants
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	31/01/2022	12070792	500.00 Grants
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	31/01/2022	12070792	500.00 Grants
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	31/01/2022	12070792	500.00 Grants
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	31/01/2022	12070792	500.00 Grants
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	31/01/2022	12070792	500.00 Grants
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	31/01/2022	12070792	500.00 Grants
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2022	12070792	2,787.11 Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	31/01/2022	12070792	15,340.50 Direct Payments
ED Finance & Resources	Central Services	2114 REDACTED PERSONAL DATA	31/01/2022	12070792	4,087.63 Grants
ED Growth & Housing	Housing Services	6130 Rentguarantor Ltd	31/01/2022	12070792	755.25 Loans
ED Adults & Communities	Adult Social Care	1076 Runwood Homes	31/01/2022	12070792	2.154.04 Private Contractors
ED Growth & Housing	Planning Services	5639 Seaside Rocks (Southend) Ltd	31/01/2022	12070792	2,449.07 Grants
ED Growth & Housing	Housing Services	9007 Sharpe Pritchard	31/01/2022	12070792	4,000.00 Contractors General
ED Finance & Resources	Central Services	8605 Sparling Benham & Brough	31/01/2022	12070792	812.00 Court Costs And Legal Fees
ED Adults & Communities	Housing Services	1011 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2022	12070792	23,416.67 Social Care Services
ED Adults & Communities	Housing Services	1011 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2022	12070792	1,977.78 Private Contractors
ED Adults & Communities	Housing Services	1011 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2022	12070792	7,916.17 Private Contractors
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 The Federation Of Burial And Cremation Authorities	31/01/2022	12070792	1,045.00 Subscriptions
ED Transformation	Central Services	8603 Tuskerdirect Ltd	31/01/2022	12070792	595.00 Travel Expenses
ED Transformation	Central Services	8603 Tuskerdirect Ltd	31/01/2022	12070792	10,372.87 Contract Hire Of Vehicles Not Taxis Plant Or Buses
ED Transformation	Central Services	8603 Tuskerdirect Ltd	31/01/2022	12070792	- 560.02 Contract Hire Of Buses
ED Transformation	Central Services	8603 Tuskerdirect Ltd	31/01/2022	12070792	- 560.02 Contract Hire Of Buses
ED Transformation	Central Services	8603 Tuskerdirect Ltd	31/01/2022	12070792	
LD Hansioffiation	Central Services	0005 TUSKETUITEULEU	31/01/2022	120/0/92	- 5,540.04 CONTRACT THE OF VEHICLES NOT TAXIS FIGHT OF BUSES

Procurement category name Services Other Agencies Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Contract Hire And Operating Leases Services Other Agencies Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Grants And Subscriptions Communications And Computing Services Main Contractor Services Main Contractor Grants And Subscriptions Services Direct Employee Expenses Direct Employee Expenses Main Contractor Grants And Subscriptions Other Agencies Housing Benefits Grants And Subscriptions Services Other Agencies Grants And Subscriptions Contractors General Services Services Other Agencies Other Agencies Grants And Subscriptions Car Allowances Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases