Directorate
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Service Category label Service Category code Supplier name Housing Services 900 Children And Education Services 900 Cultural And Related Services 415 Cultural And Related Services 415 Adult Social Care 14 Housing Services 61 Children And Education Services 329 Children And Education Services 330 330 Children And Education Services Central Services 860 Children And Education Services 329 329 Children And Education Services Children And Education Services 330 Children And Education Services 330 Environmental And Regulatory Services 450 Central Services 860 Central Services 860 Adult Social Care 129 Adult Social Care 116 Adult Social Care 120 Adult Social Care 110 Central Services 716 Central Services 716 Central Services 71 Central Services 71 716 Central Services Central Services 71 71 Central Services Environmental And Regulatory Services 703 Children And Education Services 330 329 Children And Education Services Children And Education Services 330 Adult Social Care 108 860 Central Services Children And Education Services 329 330 Children And Education Services Children And Education Services 329 Children And Education Services 329 Children And Education Services 330 Children And Education Services 302 Highways And Transport Services 900 405 Cultural And Related Services 146 Adult Social Care Adult Social Care 146 Adult Social Care 106 Adult Social Care 117 Adult Social Care 106 Adult Social Care 117 Adult Social Care 106 117 Adult Social Care Central Services 21 Central Services 218 218 Central Services 21 Central Services Central Services 218 Central Services 218 Central Services 218 218 Central Services Central Services 218 Central Services 218 21 Central Services Children And Education Services 32 Central Services 218 211 Central Services Central Services 21 Children And Education Services 32 Children And Education Services 326 Children And Education Services 326 32 Children And Education Services Children And Education Services 32 Central Services 218 Children And Education Services 326 Children And Education Services 32 Central Services 218 Central Services 218 Central Services 21 Central Services 21 Children And Education Services

/ code	Supplier name
9007	(G) Henry Boot Developments
	(G) R & A Mechanical Services Ltd
	(N) Cia Fire And Security Ltd
	(N) Cia Fire And Security Ltd
1466	Access Anyone @Woodside Ltd
2200	Allpay Limited - Southend Avance Ltd
3250	Avance Ltd
	Avance Ltd
	Berrymans Lace Mawer Llp Client A/C
	Canary House Care Limited
	Canary House Care Limited
	Canary House Care Limited
3308	Canary House Care Limited
4501	Dignity Funerals Ltd T/A J W Tate & Son
8605	Dwp Compensation Recovery Unit
8605	Dwp Compensation Recovery Unit
	Forget Me Not Caring Ltd
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
1105	Golden Keys Care Agency Limited
7165	Gowling Wlg (Uk) Llp Office
7165	Gowling Wlg (Uk) Llp Office Gowling Wlg (Uk) Llp Office
7165	Gowling Wlg (Uk) Llp Office
7165	Gowling Wlg (Uk) Llp Office
	Gowling Wig (Uk) Lip Office
	Gowling Wlg (Uk) Llp Office
7031	Grant Thornton Uk Llp
	Great Future Support Ltd
	Griha Care And Support Limited
3307	Griha Care And Support Limited
1083	Havengore House Residential Care Home T/A Mistis Ltd
8605	Kennedys Law Llp Client A/C
	Leighview House Ltd
	Leighview House Ltd
	Leighview House Ltd
	Leighview House Ltd T/A Leighview House Romford Ltd
	Leighview House Ltd T/A Leighview House Romford Ltd Little Treasures Day Nursery
	Marstan Bdb Llp
4055	Mml Marketing Limited T/A E-Quip4Education
	Mountdale Limited T/A Mountdale Nursing Home
	Mountdale Limited T/A Mountdale Nursing Home
	Mountdale Limited T/A Mountdale Nursing Home
1176	Mountdale Limited T/A Mountdale Nursing Home
1065	Mountdale Limited T/A Mountdale Nursing Home
1176	Mountdale Limited T/A Mountdale Nursing Home
	Mountdale Limited T/A Mountdale Nursing Home
1176	Mountdale Limited T/A Mountdale Nursing Home
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3265	REDACTED PERSONAL DATA

Payment date	Transaction number	Net Amount	Purnose of spend
01/02/2022			Main Contractor
01/02/2022			Main Contractor
01/02/2022	12070803	601.40	Private Contractors
01/02/2022			Private Contractors
01/02/2022		3,993.00	COVID-19 Response
01/02/2022	12070803	50,000.00	Catering Food And Beverages Accomodation Payment
01/02/2022 01/02/2022	12070803 12070803	3,400.00	Accomodation Payment
01/02/2022			Accomodation Payment
01/02/2022			Court Costs And Legal Fees
01/02/2022	12070803		Accomodation Payment
01/02/2022	12070803	2,300.00	Accomodation Payment
01/02/2022			Accomodation Payment
01/02/2022			Accomodation Payment Crematoria And Cemetery Services
01/02/2022 01/02/2022			Professional Fees
01/02/2022			Professional Fees
01/02/2022	12070803		Private Contractors
01/02/2022	12070803	1,747.08	COVID-19 Response
01/02/2022	12070803		Private Contractors
01/02/2022			Private Contractors
01/02/2022			Professional Fees
01/02/2022 01/02/2022			Professional Fees Professional Fees
01/02/2022			Professional Fees
01/02/2022			Professional Fees
01/02/2022			Professional Fees
01/02/2022	12070803		Professional Fees
01/02/2022			Professional Fees
01/02/2022			Accomodation Payment
01/02/2022 01/02/2022	12070803 12070803		Accomodation Payment Accomodation Payment
01/02/2022			Private Contractors
01/02/2022			Court Costs And Legal Fees
01/02/2022			Accomodation Payment
01/02/2022	12070803		Accomodation Payment
01/02/2022		36,596.00	Accomodation Payment
01/02/2022			Accomodation Payment
01/02/2022 01/02/2022			Accomodation Payment
01/02/2022			Other Establishments Main Contractor
01/02/2022			Professional Fees
01/02/2022		3,096.28	COVID-19 Response
01/02/2022	12070803		COVID-19 Response
01/02/2022	12070803		Private Contractors
01/02/2022			Private Contractors
01/02/2022 01/02/2022			Private Contractors Private Contractors
01/02/2022			Private Contractors
01/02/2022			Private Contractors
01/02/2022	12070803	2,667.00	Grants
01/02/2022			
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01/02/2022		2,667.00	
01/02/2022 01/02/2022	12070803 12070803	4,000.00 4,000.00	
01/02/2022	12070803	2,667.00	
01/02/2022	12070803	4,000.00	
01/02/2022	12070803	2,667.00	
01/02/2022			
01/02/2022			
01/02/2022			Foster Carer Allowance
01/02/2022 01/02/2022		4,000.00 500.00	
01/02/2022			
01/02/2022	12070803		Foster Carer Allowance
01/02/2022	12070803	808.84	Foster Carer Allowance
01/02/2022	12070803		Foster Carer Allowance
01/02/2022	12070803		Foster Carer Specialist
01/02/2022	12070803		Foster Carer Specialist
01/02/2022 01/02/2022			Grants Foster Carer Allowance
01/02/2022			Foster Carer Allowance Foster Carer Specialist
01/02/2022			
01/02/2022			
01/02/2022	12070803	2,667.00	Grants
01/02/2022			
01/02/2022	12070803	547.26	Foster Carer Specialist

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Procurement category name

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

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es		REDACTED PERSONAL DATA
es		Safe Haven Services Ltd
25		Safe Haven Services Ltd
25		Safe Haven Services Ltd
25		Safe Haven Services Ltd Salix Moon Apothecary Ltd T/A Salix Moon Apothecary
	2114	
		Sixredsquares Ltd
	5641	Southend Adult Community College
		Southend Carnival Community Interest Company
es		Southend Theatres Ltd
		Stor-A-File Limited
es		Tmp (Uk) Ltd T/A Tmp Worldwide
es		Tmp (Uk) Ltd T/A Tmp Worldwide
ces		Uk Power Networks
		Vanitorials Limited (G) David Stagg & Associates Ltd T/A Dsa Electrical
		(G) David Stagg & Associates Ltd T/A Dsa Electrical
		(G) David Stagg & Associates Ltd T/A Dsa Electrical
		(G) David Stagg & Associates Ltd T/A Dsa Electrical
es	9008	(G) Eurovia Infrastructure Limited
es		(G) Marlborough Surfacing Limited
		(G) Marlborough Surfacing Limited
es		(G) Marlborough Surfacing Limited
	9010	(G) R & A Mechanical Services Ltd (G) R & A Mechanical Services Ltd
		(G) R & A Mechanical Services Ltd
		(G) Uk Industrial Services Ltd
es		Acorn Care & Education Ltd (Sales)
		Ad Barak-Smith T/As ladwm
es	3250	Affinity Fostering Services Ltd
25	3250	Affinity Fostering Services Ltd
es		Affinity Fostering Services Ltd
es		Affinity Fostering Services Ltd
		Agilisys Ltd
		Ashley Community Care Services Ltd T/A Ashley Care Askews And Holts Library Services Ltd
25		Best For Training Ltd
25		Best For Training Ltd
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01/02/2022	Transaction number 12070803		Purpose of spend Foster Carer Allowance
01/02/2022	12070803	6,000.00	
01/02/2022	12070803	825.00	
01/02/2022	12070803	500.00	
01/02/2022	12070803	500.00	
01/02/2022			Foster Carer Allowance
01/02/2022		4,000.00	
01/02/2022			Foster Carer Allowance
01/02/2022	12070803	547.26	Foster Carer Specialist
01/02/2022	12070803	547.26	Foster Carer Specialist
01/02/2022	12070803	932.82	Foster Carer Allowance
01/02/2022		514.28	Guardianship Orders
01/02/2022		2,667.00	
01/02/2022		4,000.00	
01/02/2022	12070803	2,667.00	
01/02/2022	12070803	2,667.00	
01/02/2022 01/02/2022	12070803 12070803	2,667.00	
01/02/2022		4,000.00 4,000.00	
01/02/2022			Foster Carer Allowance
01/02/2022	12070803	2,667.00	
01/02/2022		4,000.00	
01/02/2022	12070803		Catering Food And Beverages
01/02/2022			Specialist foster carer allowance
01/02/2022	12070803		Foster Carer Specialist
01/02/2022	12070803	547.26	Foster Carer Specialist
01/02/2022	12070803	6,000.00	Grants
01/02/2022	12070803	2,667.00	
01/02/2022	12070803	2,667.00	
01/02/2022	12070803	4,000.00	
01/02/2022		6,000.00	
01/02/2022		2,667.00	
01/02/2022 01/02/2022	12070803 12070803	6,000.00 2,667.00	
01/02/2022	12070803	4,000.00	
01/02/2022			Foster Carer Allowance
01/02/2022		4,000.00	
01/02/2022		2,667.00	
01/02/2022		4,000.00	
01/02/2022			Foster Carer Allowance
01/02/2022	12070803	2,750.00	Accomodation Payment
01/02/2022	12070803		Accomodation Payment
01/02/2022	12070803	2,080.00	Accomodation Payment
01/02/2022	12070803		Accomodation Payment
01/02/2022		1,801.80	
01/02/2022	12070803		
01/02/2022	12070803	6,000.00	
01/02/2022			Education Services
01/02/2022 01/02/2022			Cultural And Entertainment Services Room Hire
01/02/2022			Document Archive
01/02/2022	12070803		Non Staff Advertising
01/02/2022			Non Staff Advertising
01/02/2022	12070803		Private Contractors
01/02/2022	12070803		Cleaning Materials
02/02/2022	12070833		Main Contractor
02/02/2022	12070833	2,575.00	Main Contractor
02/02/2022	12070833		Main Contractor
02/02/2022	12070833		Main Contractor
02/02/2022	12070833		Other Expenses
02/02/2022			Main Contractor
02/02/2022			Main Contractor
02/02/2022			Main Contractor Main Contractor
02/02/2022 02/02/2022			Repairs And Maintenance Contracts
02/02/2022	12070833		Repairs And Maintenance Contracts
02/02/2022	12070833		Main Contractor
02/02/2022			Private Contractors
02/02/2022			Cultural And Entertainment Services
02/02/2022			Private Contractors
02/02/2022			Private Contractors
02/02/2022	12070833		Private Contractors
02/02/2022	12070833	4,378.40	Private Contractors
02/02/2022			IT Contracts
02/02/2022			Contractor - Programmed Works
02/02/2022			Books & education equipment
02/02/2022			3rd Party training
02/02/2022	12070833	600.00	3rd Party training

Procurement category name Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Catering Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Services Services Grants And Subscriptions Grants And Subscriptions Communications And Computing Services Services Rents Services Services Services Other Agencies Equipment Furniture And Materials Main Contractor Main Contractor Main Contractor Main Contractor Other Expenses Main Contractor Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Other Agencies Printing Stationery And General Office Expenses Services Services

Organisation Name

ED Adults & Communities

ED Finance & Resources

FD Children & Public Health

Adult Social Care

Central Services

Central Services

Central Services

Central Services

Central Services

Central Services

Central Services

Children And Education Services

Organisation Code						
https://www.opendatacommunities.org/id/u	initary-authority/southend					
Directorate	Service Category label	Service Category code Supplier name				Purpose of spend
ED Adults & Communities	Cultural And Related Services	4122 Bfs Group Ltd T/A Bidfood	02/02/2022	12070833		Catering Food And I
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	02/02/2022	12070833		Private Contractors
ED Adults & Communities	Adult Social Care	1165 Brooks Care & Nursing Services Ltd	02/02/2022	12070833		COVID-19 Response
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	02/02/2022	12070833		Private Contractors
ED Adults & Communities	Adult Social Care	1209 Castle Point Motors	02/02/2022	12070833	551.00	
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	02/02/2022	12070833	,	Private Contractors
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	02/02/2022	12070833		Private Contractors
ED Adults & Communities	Adult Social Care	1165 Choices Healthcare Ltd	02/02/2022	12070833		COVID-19 Response
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	02/02/2022	12070833		Private Contractors
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	02/02/2022	12070833		Private Contractors
ED Adults & Communities	Adult Social Care	1165 Choices Healthcare Ltd	02/02/2022	12070833		COVID-19 Response
ED Adults & Communities	Adult Social Care	1205 Christies Care Ltd.	02/02/2022	12070833	4,308.00	Private Contractors
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	02/02/2022	12070833	,	Private Contractors
D Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	02/02/2022	12070833		Private Contractors
ED Adults & Communities	Adult Social Care	1108 De Vere Care Partnership Ltd	02/02/2022	12070833	567.73	Private Contractors
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	02/02/2022	12070833	567.18	Private Contractors
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	02/02/2022	12070833	3,399.76	Private Contractors
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	02/02/2022	12070833	3,399.76	Private Contractors
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	02/02/2022	12070833	3,416.00	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Eco Wings	02/02/2022	12070833	613.20	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Eco Wings	02/02/2022	12070833	613.20	Private Contractors
ED Adults & Communities	Adult Social Care	1391 Encircle Housing	02/02/2022	12070833	1,591.84	Private Contractors
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	02/02/2022	12070833	3,447.92	Private Contractors
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	02/02/2022	12070833	3,017.84	Private Contractors
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	02/02/2022	12070833	5,976.00	Private Contractors
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	02/02/2022	12070833	939.78	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Hamelin Trust	02/02/2022	12070833	721.32	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Hamelin Trust	02/02/2022	12070833	661.21	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Hamelin Trust	02/02/2022	12070833	721.32	Private Contractors
ED Children & Public Health	Children And Education Services	3250 Indigo Children'S Care Homes Ltd	02/02/2022	12070833	18.000.00	Private Contractors
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	02/02/2022	12070833	3,993,20	Private Contractors
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Kainos Software Limited	02/02/2022	12070833	2,500.00	Professional Fees
D Growth & Housing	Planning Services	5637 Kewell Converters Limited	02/02/2022	12070833	2,385.60	
ED Children & Public Health	Children And Education Services	3250 Keys Pce Limited	02/02/2022	12070833		Private Contractors
ED Children & Public Health	Children And Education Services	3591 Leighview House Ltd T/A Leighview House Romford Ltd	02/02/2022	12070833		Private Contractors
ED Growth & Housing	Housing Services	6010 Malvern Lodge Guest House Ltd	02/02/2022	12070833	600.00	
ED Growth & Housing	Housing Services	6011 Malvern Lodge Guest House Ltd	02/02/2022	12070833	1,055.00	
ED Growth & Housing	Housing Services	6010 Malvern Lodge Guest House Ltd	02/02/2022	12070833	1,705.00	
ED Growth & Housing	Housing Services	6011 Malvern Lodge Guest House Ltd	02/02/2022	12070833	3,265.00	
ED Children & Public Health	Children And Education Services	3020 Mini Marvels Pre School Limited	02/02/2022	12070833	1,635.00	
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	02/02/2022	12070833	6,400.00	
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	02/02/2022	12070833		Private Contractors
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	02/02/2022	12070833	1.963.00	
ED Adults & Communities	Adult Social Care		02/02/2022	12070833	,	Private Contractors
		1294 Nexus Support Ltd			- /	
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care	4150 Norman Garon Trust	02/02/2022	12070833	1,500.00	
		1209 Nottingham Rehab Ltd	02/02/2022	12070833		Tools And Equipmer
ED Adults & Communities	Central Services	8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	02/02/2022	12070833		Catering Food And B
ED Children & Public Health	Children And Education Services	3265 Ranch Creative Limited	02/02/2022	12070833		Non Staff Advertisin
ED Adults & Communities	Adult Social Care	1320 Re House Limited	02/02/2022	12070833		Private Contractors
ED Adults & Communities	Adult Social Care	1320 Re House Limited	02/02/2022	12070833		Private Contractors
ED Adults & Communities	Adult Social Care	1320 Re House Limited	02/02/2022	12070833	547.36	Private Contractors

1320 Re House Limited

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553.49 Catering Food And Beverages ,195.53 Private Contractors 621.00 COVID-19 Response 521.64 Private Contractors 551.00 Vehicle Maintenance .165.70 Private Contractors ,598.04 Private Contractors 799.02 COVID-19 Response 488 90 Private Contractors ,759.50 Private Contractors ,252.16 COVID-19 Response .308.00 Private Contractors 308.00 Private Contractors .520.79 Private Contractors 567.73 Private Contractors 567.18 Private Contractors .399.76 Private Contractors ,399.76 Private Contractors ,416.00 Private Contractors 613.20 Private Contractors 613.20 Private Contractors ,591.84 Private Contractors ,447.92 Private Contractors 017.84 Private Contractors .976.00 Private Contractors 939.78 Private Contractors 721.32 Private Contractors 661 21 Private Contractors 721.32 Private Contractors ,000.00 Private Contractors .993.20 Private Contractors .500.00 Professional Fees 385.60 Grants 980.00 Private Contractors 808.35 Private Contractors 600.00 Accommodation Costs ,055.00 Accommodation Costs ,705.00 Accommodation Costs .265.00 Accommodation Costs .635.00 Other Establishments ,400.00 Private Contractors 400.00 Private Contractors .963.00 Accommodation Costs ,271.24 Private Contractors ,500.00 Rents 099.70 Tools And Equipment Purchase ,000.00 Catering Food And Beverages 500.00 Non Staff Advertising 928.90 Private Contractors 730.84 Private Contractors 12070833 547.36 Private Contractors 12070833 756.14 Private Contractors 12070833 2.667.00 Grants 12070833 2 667 00 Grants 12070833 2,667.00 Grants 12070833 4,000.00 Grants 12070833 2,667.00 Grants 12070833 2.667.00 Grants 12070833 2.667.00 Grants 12070833 2,667.00 Grants 12070833 2.667.00 Grants 12070833 4 000 00 Grants 12070833 500.00 Grants 12070833 2,667.00 Grants 12070833 500.00 Grants 12070833 500.00 Grants 12070833 500.00 Grants 12070833 500.00 Grants 12070833 6.227.00 Professional Fees 12070833 500.00 Grants 12070833 500.00 Grants

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Procurement category name Catering Other Agencies Other Agencies Other Agencies Direct Transport Costs Other Agencies Services Grants And Subscriptions Other Agencies Other Agencies Expenses Expenses Expenses Expenses Other Establishments Other Agencies Other Agencies Expenses Other Agencies Rents Equipment Furniture And Materials Catering Services Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions

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Directorate	Service Category label	Service Category code Supplier name			ount Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	02/02/2022		67.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources ED Finance & Resources	Central Services Central Services	2118 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA	02/02/2022 02/02/2022		00.00 Grants 67.00 Grants	Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources	Central Services	2108 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Growth & Housing		6010 REDACTED PERSONAL DATA	02/02/2022		00.00 Accomodation Payment	Services
ED Finance & Resources	Housing Services Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	02/02/2022		67.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022	12070833 5	00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	02/02/2022		67.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022	12070833 5	00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022	12070833 5	00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	02/02/2022		67.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	02/02/2022		67.00 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	02/02/2022		00.00 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	02/02/2022		67.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	02/02/2022		00.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	02/02/2022		67.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	02/02/2022		67.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	02/02/2022		80.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	02/02/2022		80.00 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 Safe Steps	02/02/2022		56.50 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1342 Savs	02/02/2022		50.00 Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4225 Sixredsquares Ltd	02/02/2022		10.00 Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5637 Sussex Boat Trips Ltd	02/02/2022	,	00.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	02/02/2022		25.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 The Peaceful Place	02/02/2022		50.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	02/02/2022		42.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	02/02/2022		24.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	02/02/2022		24.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	02/02/2022		51.62 Fares Tokens	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Tmp (Uk) Ltd T/A Tmp Worldwide	02/02/2022		23.39 Fares Tokens	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Tree Fella Limited	02/02/2022		36.60 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited	02/02/2022		03.13 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited	02/02/2022		32.58 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) Facultatieve Technologies Limited	04/02/2022		03.54 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	04/02/2022		46.75 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	04/02/2022		80.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Mansard Roofing Ltd	04/02/2022		97.55 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	04/02/2022	12070838 34,7	02.39 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	04/02/2022		20.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) Marlborough Surfacing Limited	04/02/2022		99.96 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	04/02/2022	12070838 12,9	37.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010 (G) Southern Counties Roofing Contractors Ltd	04/02/2022	12070838 1,6	05.80 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	04/02/2022		21.34 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	04/02/2022	12070838 5	62.50 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	04/02/2022	12070838 31,7	07.88 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Tate & Morgan Limited	04/02/2022	12070838 26,1	18.37 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	04/02/2022	12070838 8,8	04.13 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (N) Playfix Limited	04/02/2022	12070838 2,4	51.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 1St Staff Ltd	04/02/2022	12070838 1,5	00.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1070 A H Care Home Ltd	04/02/2022		12.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Aarandale Lodge Ltd	04/02/2022		86.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Aarandale Lodge Ltd	04/02/2022		54.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Aarandale Lodge Ltd	04/02/2022		28.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Aarandale Lodge Ltd	04/02/2022		54.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Abbey Care Saxon Ltd T/A Saxon Court	04/02/2022		28.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	04/02/2022	12070838 1,1	80.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 Achieve Together Limited	04/02/2022		69.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Acorn Villages Ltd	04/02/2022	12070838 6,1	47.96 Private Contractors	Other Agencies

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Directorate	Service Category label	Convice Colonna, and a Superline source	Payment date Transaction numb	er Net Amount Purpose of spend	Duranturant antenna anten
ED Adults & Communities	Adult Social Care	Service Category code Supplier name 1070 Adalah Residential Home	04/02/2022 120708		Procurement category name Other Agencies
ED Adults & Communities	Adult Social Care	1079 Adalah Residential Home	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1581 Adalah Residential Home	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1641 Adalah Residential Home	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Addington House Limited	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1391 Adjuvo Care & Support Ltd	04/02/2022 120708	838 11,433.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Akaba Social Uk Ltd	04/02/2022 120708	4,258.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	04/02/2022 120708	838 20,168.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	04/02/2022 120708	838 1,077.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	04/02/2022 120708	838 2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Aldanat Care Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Alyson House Rch Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1671 Alyson House Rch Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ama Generic Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Ama Generic Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1192 Ama Generic Ltd	04/02/2022 120708 04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ama Generic Ltd			Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1386 Ama Generic Ltd 1391 Aran Homes Ltd	04/02/2022 120708 04/02/2022 120708		Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 Aran Homes Ltd 1644 Aran Homes Ltd	04/02/2022 120708 04/02/2022 120708		Other Agencies Other Agencies
ED Growth & Housing	Planning Services	5639 Arts Outburst Limited	04/02/2022 120708		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	04/02/2022 120708		Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	04/02/2022 120708		Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	04/02/2022 120708		Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070 Astral Lodge Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1165 Astral Lodge Ltd	04/02/2022 120708		Other Agencies
ED Children & Public Health	Children And Education Services	3590 Attenti Ltd	04/02/2022 120708	838 990.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070 Avondale Care Home Ltd	04/02/2022 120708	838 2,077.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Avondale Care Home Ltd	04/02/2022 120708	838 5,865.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 Barusya Company Ltd	04/02/2022 120708	838 955.00 Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4120 Biffa Waste Services Ltd	04/02/2022 120708		Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140 Biffa Waste Services Ltd	04/02/2022 120708		Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 Biffins Residential Home	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Biffins Residential Home	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1083 Biffins Residential Home	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1641 Biffins Residential Home	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1611 Black Swan International Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1065 Boscombe Lodge Nursing Home	04/02/2022 120708		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1068 Boscombe Lodge Nursing Home	04/02/2022 120708 04/02/2022 120708		Other Agencies
		1640 Boscombe Lodge Nursing Home			Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Braemar Lodge 1083 Braemar Lodge	04/02/2022 120708 04/02/2022 120708		Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4122 Brake Bros Foodservice Ltd	04/02/2022 120708		Catering
ED Adults & Communities	Adult Social Care	1070 Brambles Rest Home Limited	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brambles Rest Home Limited	04/02/2022 120708		Other Agencies
ED Finance & Resources	Central Services	7070 Brentwood Borough Council	04/02/2022 120708		Services
ED Finance & Resources	Central Services	7111 Broadgate Paper Ltd	04/02/2022 120708		Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065 Brooklands Care Home Ltd	04/02/2022 120708	838 4,642.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brooklands Care Home Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brooklands Care Home Ltd	04/02/2022 120708	838 2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Brooklands Care Home Ltd	04/02/2022 120708	838 2,154.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Brooklands Care Home Ltd	04/02/2022 120708	838 5,705.06 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Brookvale	04/02/2022 120708		Other Agencies
ED Growth & Housing	Planning Services	5639 Buoy & Oyster Ltd	04/02/2022 120708		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Canaryford Ltd T/A Parklands Nursing Home	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Care In Style T/As Lighthouse	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	04/02/2022 120708 04/02/2022 120708		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1165 Caring Carers Ltd 1070 Carlton Hall Limited T/A Carlton Hall Residential Home	04/02/2022 120708 04/02/2022 120708		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Carton Hair Limited 17A Carton Hair Residential Home	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Catherine Miller House Ltd			
ED Children & Public Health	Children And Education Services	3791 Children & Families Across Borders	04/02/2022 120708 04/02/2022 120708		Other Agencies Services
ED Adults & Communities	Adult Social Care	1391 Choice Support	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1391 Choice Support	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	04/02/2022 120708	838 1,511.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Choices Healthcare Ltd	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1079 Churchgate Healthcare Ltd T/As Cedars Care Centre	04/02/2022 120708	838 4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Churchgate Healthcare Ltd T/As Cedars Care Centre	04/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Cmg Homes	04/02/2022 120708		Other Agencies
ED Growth & Housing	Planning Services	5639 Colchester Mercury Theatre Limited	04/02/2022 120708		Grants And Subscriptions
ED Growth & Housing	Planning Services	5639 Concorde International Summer Schools Limited	04/02/2022 120708		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Corvell Health Care Ltd	04/02/2022 120708	838 6,554.04 Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction num	or Not Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079 Corvell Health Care Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Craegmoor Fcl New Directions	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Crowstone Home	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Crowstone Home	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Crowstone Home	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Crowstone Manor Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Cumberland Lodge	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Cumberland Lodge	04/02/2022 12070	838 19,411.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Daisy Chain Playgroup	04/02/2022 12070	838 539.00	Child Minding	Services
ED Transformation	Central Services	9012 Daniel Halls T/A Drh365 Solutions	04/02/2022 12070		Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1294 Dimensions Uk Ltd	04/02/2022 12070	838 10,306.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	04/02/2022 12070	838 792.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Dynnig Uk Ltd	04/02/2022 12070	838 17,666.52	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130 Dynnig Uk Ltd	04/02/2022 12070	838 11,955.42	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Gemma Spence	04/02/2022 12070	838 500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mr Jonathan Hasson	04/02/2022 12070		Barristers fees	Services
ED Growth & Housing	Housing Services	9007 Eastwood Community Centre	04/02/2022 12070		CIL Expenditure	CIL Expenditure
ED Adults & Communities	Adult Social Care	1260 Eldercroft Care Home Ltd	04/02/2022 12070	838 6,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Eldercroft Care Home Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Elgincare	04/02/2022 12070	838 23,463.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Elgincare	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Elora	04/02/2022 12070	838 3,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 Emblem Print Products Limited	04/02/2022 12070	838 789.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	04/02/2022 12070		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Ernest Doe And Sons Ltd	04/02/2022 12070	838 570.93	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 Essex Autistic Society	04/02/2022 12070	838 7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Autistic Society	04/02/2022 12070	838 4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Care Consortium Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Essex County Council	04/02/2022 12070	838 614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Essex County Council	04/02/2022 12070	838 18,166.67	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment		5703 Essex County Council	04/02/2022 12070		Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1260 Estuary Housing Association Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041 Estuary Housing Association Ltd	04/02/2022 12070	838 1,141.04	Rents	Rents
ED Growth & Housing	Adult Social Care	2041 Estuary Housing Association Ltd	04/02/2022 12070		Rents	Rents
ED Adults & Communities	Adult Social Care	1386 Excellence Care Co. Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Excellence Care Ltd	04/02/2022 12070	838 15,324.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fernbrook Care Homes Ltd	04/02/2022 12070	838 11,107.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fernbrook Care Homes Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Field Lane Foundation	04/02/2022 12070	838 19,447.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Field Lane Foundation	04/02/2022 12070	838 4,479.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Fitzroy Support Ltd	04/02/2022 12070	838 2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fremington Manor	04/02/2022 12070	838 2,332.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 Future Bim Ltd	04/02/2022 12070	838 2,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1185 Gch (Midlands) Ltd T/A Bletchley House	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/02/2022 12070	838 2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	04/02/2022 12070		COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 Good With Devices Ltd T/A Gwd	04/02/2022 12070		Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 Grandville Lodge Limited	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Grandville Lodge Limited	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hallmark Care Homes Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Hallmark Care Homes Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Harp	04/02/2022 12070		Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Harpwood House Limited	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Harpwood House Limited	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Havengore House Residential Care Home T/A Mistis Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Havengore House Residential Care Home T/A Mistis Ltd	04/02/2022 12070		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070		Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	04/02/2022 12070	838 519.39	Agency Staff	Direct Employee Expenses

Service Category label

Housing Services

Housing Services

Housing Services

Housing Services

Housing Services

Adult Social Care

Adult Social Care

Cultural And Related Services

Children And Education Services

Cultural and Related Services

Public Health

Central Services

Central Services

Central Services

Central Services

Housing Services

Central Services

Housing Services

Housing Services

Planning Services

Planning Services

Planning Services

Central Services

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Planning Services

Central Services

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Planning Services

Planning Services

Planning Services

Planning Services

Planning Services

Central Services

Adult Social Care

Adult Social Care

Planning Services

Adult Social Care

Cultural And Related Services

Environmental And Regulatory Services

Cultural and Related Services

Cultural and Related Services

Cultural And Related Services

Cultural And Related Services

Highways And Transport Services

Highways And Transport Services

Environmental And Regulatory Services

Environmental And Regulatory Services

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

Service Category code Supplier name 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Havs 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 3200 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3480 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3231 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 3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2070 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3139 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2135 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6011 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 5530 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7040 Havs Specialist Recruitment Ltd Receipts Recruitment File Only Environmental And Regulatory Services 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only Environmental And Regulatory Services 7040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5181 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 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 1192 Hc One Limited T/A Ashingdon Grange Care Home 1070 Hc-One Oval Limited 1083 Health & Home (Essex) Limited 9010 Hemsley Orrell Partnership 5639 I4Imagineering Limited 9012 Intuity Communications Limited 1294 Jamesons Residential Care Home Limited 1675 Jamesons Residential Care Home Limited 7500 Jcb Finance Ltd 1165 Kadija Ndlovu / Super Healthcare Ltd 1165 Kadija Ndlovu / Super Healthcare Ltd 5637 Kent Roofing Supplies Ltd 5641 Kentec Training Limited 5641 Kentec Training Limited 5641 Kentec Training Limited 5641 Kentec Training Limited 2117 Kenyon Block Consultants Ltd 4625 Kenvon Block Consultants Ltd Environmental And Regulatory Services 4625 Kenyon Block Consultants Ltd 1260 Kingswood Care Services Ltd 1260 Kingswood Care Services Ltd 5639 Landycampers 1070 Larchwood Care Homes (South) Limited T/A Stambridge Meadows

Dourmont data	Transaction number	Net Amount	Purpose of spend
04/02/2022			Agency Staff
04/02/2022	12070838	787.61	Agency Staff
04/02/2022	12070838	2,280.00	Agency Staff
04/02/2022	12070838	2,280.00	Agency Staff Agency Staff Agency Staff
04/02/2022	12070838	2,280.00	Agency Staff
04/02/2022	12070838	2,280.00	Agency Staff
04/02/2022	12070838	549.64	Agency Staff
04/02/2022	12070838		Agency Staff
04/02/2022	12070838	836.00	Agency Staff
04/02/2022 04/02/2022	12070838 12070838	5/6.45	Agency Staff
04/02/2022	12070838	1 102 71	Agency Staff Agency Staff Agency Staff Agency Staff
04/02/2022	12070838	871.89	Agency Staff
04/02/2022	12070838	1.181.84	Agency Staff
04/02/2022	12070838		Agency Staff
04/02/2022	12070838	1.543.64	Agency Staff
04/02/2022	12070838	3,420.00	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
04/02/2022	12070838	2,052.00	Agency Staff
04/02/2022	12070838	1,321.64	Agency Staff
04/02/2022	12070838	1,543.64	Agency Staff
04/02/2022	12070838	1,543.64	Agency Staff
04/02/2022	12070838		Agency Staff
04/02/2022 04/02/2022	12070838 12070838	1,432.64	Agency Staff
04/02/2022	12070838	3 637 60	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
04/02/2022	12070838	1 102 60	Agency Staff
04/02/2022	12070838	742.35	Agency Staff
04/02/2022	12070838	551.30	Agency Staff
04/02/2022	12070838	576.45	Agency Staff
04/02/2022	12070838		Agency Staff
04/02/2022	12070838	2,280.00	Agency Staff
04/02/2022	12070838	2,065.71	Agency Staff
04/02/2022	12070838	2,039.87	Agency Staff Agency Staff
04/02/2022	12070838	1,118.14	Agency Staff
04/02/2022	12070838	1,375.92	Agency Staff Agency Staff
04/02/2022 04/02/2022	12070838 12070838		
04/02/2022	12070838		Agency Staff Agency Staff
04/02/2022	12070838	699.32	Agency Staff
04/02/2022		2.079.44	Agency Staff Agency Staff Agency Staff
04/02/2022	12070838 12070838	1,228.76	Agency Staff
04/02/2022	12070838	527.04	Agency Staff
04/02/2022	12070838	551.30	Agency Staff
04/02/2022	12070838		Agency Staff
04/02/2022	12070838	2,223.00	Agency Staff
04/02/2022	12070838	525.07	Agency Staff Agency Staff Agency Staff
04/02/2022	12070838	525.07	Agency Staff
04/02/2022 04/02/2022	12070838 12070838	2,964.00	Agency Staff Agency Staff
04/02/2022	12070838	551.30	Agency Staff
04/02/2022	12070838		Agency Staff
04/02/2022	12070838	1.680.35	Agency Staff
04/02/2022	12070838	1,156.10	Agency Staff
04/02/2022	12070838	1,156.10	Agency Staff Agency Staff Agency Staff Private Contractors
04/02/2022	12070838	1,690.53	Agency Staff
04/02/2022	12070838	3,421.00	Private Contractors
04/02/2022	12070838	1,937.88	Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Main Contractor
04/02/2022 04/02/2022	12070838 12070838	3,000.00	Grants
04/02/2022	12070838	6,692.00	Software License Private Contractors Private Contractors
04/02/2022	12070838	4,100.32	Private Contractors
04/02/2022	12070838	600.00	Vehicle Operating Lease
04/02/2022	12070838		COVID-19 Response
04/02/2022	12070838	1,435.77	COVID-19 Response
04/02/2022	12070838	3,874.75	Grants
04/02/2022	12070838	2,070.00	3rd Party training 3rd Party training 3rd Party training
04/02/2022	12070838	2,040.00	3rd Party training
04/02/2022	12070838	- 2,040.00	3rd Party training
04/02/2022	12070838	2,070.00	3rd Party training
04/02/2022	12070838		Consultancy Services
04/02/2022	12070838		Consultancy Services
04/02/2022 04/02/2022	12070838 12070838		Consultancy Services
04/02/2022	12070838	6,233,64	Private Contractors Private Contractors
04/02/2022	12070838	1,743.77	Private Contractors Grants
04/02/2022	12070838	4,308.08	Private Contractors

Procurement category name Direct Employee Expenses Other Agencies Other Agencies Other Agencies Main Contracto Grants And Subscriptions Software License Other Agencies Other Agencies Contract Hire And Operating Leases Other Agencies Other Agencies Grants And Subscription Services Services Services Services Services Services Services Other Agencies Other Agencies Grants And Subscriptions Other Agencies

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Directorate	Service Category label	Service Categor	ry code Supplier name		ransaction number		Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care		1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1192 Laycraft Ltd	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Laycraft Ltd	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1671 Laycraft Ltd	04/02/2022	12070838	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Leaders Of Worship & Preachers Homes	04/02/2022	12070838	12,838.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Leaders Of Worship & Preachers Homes	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Leaders Of Worship & Preachers Homes	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Legra Residential Ltd T/A Legra Residential Care Home	04/02/2022	12070838	5,385.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Legra Residential Ltd T/A Legra Residential Care Home	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services		7505 Leigh Baxter Associates Ltd	04/02/2022	12070838	532.18	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		3492 Leighview House Ltd T/A Leighview House Romford Ltd	04/02/2022	12070838	3,274.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1294 Lifeways Community Care	04/02/2022	12070838	7,785.96	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		5639 Little Fant Farm	04/02/2022	12070838	1,929.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		1065 Livability	04/02/2022	12070838	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1192 Livability	04/02/2022	12070838	5.656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Livability	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1386 Longcroft	04/02/2022	12070838	2 800 00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 M S & S A Waycot T/A Crown House Care Home	04/02/2022	12070838	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Macintyre Care	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Manor Rest Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Manor Rest Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Manor Rest Home	04/02/2022	12070838		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Maple Health Uk Limited T/A Maple House		12070838		Private Contractors	
				04/02/2022				Other Agencies
ED Adults & Communities	Adult Social Care		9010 Marine Management Organisation	04/02/2022	12070838		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		1391 Maviswood Ltd	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1644 Maviswood Ltd	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1675 Maviswood Ltd	04/02/2022	12070838	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1391 Maviswood Ltd	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1641 Maviswood Ltd	04/02/2022	12070838		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3992 Medway Council - Head Office Collection Account	04/02/2022	12070838	7,346.70	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		3992 Medway Council - Head Office Collection Account	04/02/2022	12070838	4,582.19	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care		1070 Melrose House	04/02/2022	12070838	7,292.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Melrose House	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1192 Melrose House	04/02/2022	12070838	2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Meteor Rest Home Ltd	04/02/2022	12070838	27,099.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Meteor Rest Home Ltd	04/02/2022	12070838	2,615.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1641 Meteor Rest Home Ltd	04/02/2022	12070838	2.013.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Meteor Rest Home Ltd	04/02/2022	12070838		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1065 Mountdale Limited T/A Mountdale Nursing Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1176 Mountdale Limited T/A Mountdale Nursing Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Mountdale Limited T/A Mountdale Nursing Home	04/02/2022	12070838		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Mr John David Roberts T/A Maes Teg Residential Home	04/02/2022	12070838		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	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Mr K Singh & Mrs D Kaut 7/As Poppy Lodge Care Residential Homes Ltd	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Mr Rolingh & Mrs D Radin 17AS Poppy Looge Care Residential Hones Ltd 1070 Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services						Professional Fees	Services
			4055 Mrs Elsa Thompson T/A Elsa James	04/02/2022	12070838	,		
ED Adults & Communities	Adult Social Care		1386 Mrs V L Rattan T/As Bali Hai Care Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Mrs V L Rattan T/As Brook Care Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1611 Mrs V L Rattan T/As Brook Care Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1065 Nah Care Ltd T/A Langley Lodge Nursing Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1068 Nah Care Ltd T/A Langley Lodge Nursing Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Nah Care Ltd T/A Langley Lodge Nursing Home	04/02/2022	12070838	2,507.14	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	04/02/2022	12070838	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Ncs Solutions T/A Abbottswood Lodge Care Home	04/02/2022	12070838	12,957.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Ncs Solutions T/A Abbottswood Lodge Care Home	04/02/2022	12070838	769.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Ncs T/A Westbury Day Care	04/02/2022	12070838	17,232.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Ncs T/A Westbury Day Care	04/02/2022	12070838	538.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Ncs T/A Westbury Day Care	04/02/2022	12070838	1,692.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Children And Education Services		7010 Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	04/02/2022	12070838	17,763.00	Education Services	Services
ED Adults & Communities	Adult Social Care		1070 Newbrae Care Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Newbrae Care Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1641 Newbrae Care Home	04/02/2022	12070838	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1294 Newhaven Care Limited	04/02/2022	12070838		Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		5520 Newsquest Media Group Ltd	04/02/2022	12070838		Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care		1070 Oak Lodge Care Ltd T/A The Lilacs Residential Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Oak Lodge Care Ltd T/A The Lilacs Residential Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		1083 Oak Lodge Care Ltd T/A The Lilacs Residential Home 1165 Oak Lodge Care Ltd T/A The Lilacs Residential Home	04/02/2022	12070838		COVID-19 Response	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care		1165 Oakdale Care Home Ltd	04/02/2022	12070838		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1294 Oasis Supported Living Ltd	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1391 Oasis Supported Living Ltd	04/02/2022	12070838	- ,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Obee Ltd T/A Bliss Residential Care Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Obee Ltd T/A Bliss Residential Care Home	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Orsett House Retirement Home Ltd	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1294 Outlook Care	04/02/2022	12070838		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1675 Outlook Care	04/02/2022	12070838		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3011 Paint Pots Community Pre School	04/02/2022	12070838		Child Minding	Services
ED Children & Public Health	Children And Education Services		3011 Paint Pots Community Pre School	04/02/2022	12070838	1,008.00	Child Minding	Services
ED Adults & Communities	Adult Social Care		1070 Palmerston Care Home	04/02/2022	12070838	16,127.72	Private Contractors	Other Agencies

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Service Category label Adult Social Care	Service Category code	Supplier name Palmerston Care Home
Adult Social Care		Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank
Adult Social Care		Pathways Care Group Limited
Adult Social Care		Pathways Care Group Limited
Adult Social Care Adult Social Care		Peabody South East Limited
Children And Education Services		Peabody South East Limited People Pool Ltd
Children And Education Services		People Pool Ltd
Children And Education Services	3590	People Pool Ltd
Children And Education Services		People Pool Ltd
Children And Education Services		People Pool Ltd
Adult Social Care Adult Social Care		Potensial Ltd T/A Potens Potensial Ltd T/A Potens
Adult Social Care		Priory Supporting Care Ltd
Children And Education Services		Psychology Experts Ltd
Adult Social Care		R G Care Ltd T/As Lifstan Way Ltd
Adult Social Care		R G Care Ltd T/As Lifstan Way Ltd
Adult Social Care Adult Social Care		R G Care Ltd T/As Sands Lodge Residential Home
Adult Social Care Adult Social Care		R G Care Ltd T/As Sands Lodge Residential Home R G Care Ltd T/As Sands Lodge Residential Home
Adult Social Care		R G Care Ltd T/As Sands Lodge Residential Home
Children And Education Services		Rallysport Engineering Academy Cic
Central Services	2188	REDACTED PERSONAL DATA
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Central Services		REDACTED PERSONAL DATA
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Central Services		REDACTED PERSONAL DATA
Central Services	2188	REDACTED PERSONAL DATA
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Central Services		REDACTED PERSONAL DATA
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Central Services		REDACTED PERSONAL DATA
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Central Services		REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA

	Transaction number	Net Amount	
04/02/2022	12070838		Private Contractors Private Contractors
04/02/2022 04/02/2022	12070838 12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Other Agencies
04/02/2022	12070838		Education Services
04/02/2022	12070838	1,146.20	Agency Staff
04/02/2022	12070838	798.75	Agency Staff
04/02/2022	12070838		Agency Staff
04/02/2022	12070838		Agency Staff
04/02/2022	12070838		Agency Staff
04/02/2022 04/02/2022	12070838 12070838		Private Contractors Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Professional Fees
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838	5,379.16	Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		COVID-19 Response
04/02/2022	12070838 12070838		Services On Behalf Of Pupils
04/02/2022 04/02/2022	12070838	2,667.00	Private Contractors
04/02/2022	12070838	4,000.00	
04/02/2022	12070838	2,667.00	
04/02/2022	12070838		Private Contractors
04/02/2022	12070838	2,667.00	
04/02/2022	12070838	2,667.00	Grants
04/02/2022	12070838	600.05	Private Contractors
04/02/2022	12070838	2,667.00	
04/02/2022	12070838		Private Contractors
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04/02/2022	12070838	4,000.00	
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04/02/2022	12070838	2,667.00	
04/02/2022	12070838	6,000.00	
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838	1,327.48	Private Contractors
04/02/2022	12070838	4,000.00	
04/02/2022	12070838	2,667.00	
04/02/2022	12070838	2,667.00	
04/02/2022	12070838	500.00	
04/02/2022	12070838 12070838	500.00	
04/02/2022 04/02/2022	12070838	2,667.00	Professional Fees
04/02/2022	12070838		Professional Fees
04/02/2022	12070838		Private Contractors
04/02/2022	12070838	6,000.00	
04/02/2022	12070838	4,000.00	Grants
04/02/2022	12070838	500.00	Grants
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
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04/02/2022	12070838	2,667.00	
04/02/2022	12070838	500.00	
04/02/2022	12070838	500.00	Grants
04/02/2022	12070838	1,884.96	Private Contractors
04/02/2022	12070838		Private Contractors
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04/02/2022	12070838		
04/02/2022	12070838		Private Contractors
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04/02/2022	12070838		
04/02/2022	12070838		Private Contractors
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04/02/2022	12070838	500.00	Grants
04/02/2022	12070838	500.00	Grants

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Procurement category name

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Hending<	Directorate	Service Category label	Service Category code Supplier name					Procurement category name
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Handborner	ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA			500.00	Grants	
Heat and the stand of the s	ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
Heat and the stand of the s	ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/02/2022	12070838	3,531.36	Private Contractors	Other Agencies
Hereirand <td></td> <td></td> <td>2188 REDACTED PERSONAL DATA</td> <td></td> <td></td> <td></td> <td></td> <td>Grants And Subscriptions</td>			2188 REDACTED PERSONAL DATA					Grants And Subscriptions
Index <th< td=""><td>ED Growth & Housing</td><td>Housing Services</td><td>6130 REDACTED PERSONAL DATA</td><td>04/02/2022</td><td>12070838</td><td>850.00</td><td>Loans</td><td>Services</td></th<>	ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	04/02/2022	12070838	850.00	Loans	Services
HolandaHo	ED Growth & Housing	Housing Services	6010 REDACTED PERSONAL DATA	04/02/2022	12070838	850.00	Accomodation Payment	Services
HoldsName	ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	04/02/2022	12070838	2,667.00	Grants	Grants And Subscriptions
Hold controlAltal	ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	04/02/2022	12070838	3,638.32	Private Contractors	Other Agencies
BiologyStandpress <th< td=""><td>ED Children & Public Health</td><td>Public Health</td><td>7713 Relax Kids Limited</td><td>04/02/2022</td><td>12070838</td><td>4,995.00</td><td>Training Expenses</td><td>Indirect Employee Expenses</td></th<>	ED Children & Public Health	Public Health	7713 Relax Kids Limited	04/02/2022	12070838	4,995.00	Training Expenses	Indirect Employee Expenses
BiologyAltsolution </td <td>ED Adults & Communities</td> <td>Adult Social Care</td> <td>1079 Royal Masonic Benevolent Institutions Care Company Number Four Account</td> <td>04/02/2022</td> <td>12070838</td> <td>2,328.00</td> <td>Private Contractors</td> <td>Other Agencies</td>	ED Adults & Communities	Adult Social Care	1079 Royal Masonic Benevolent Institutions Care Company Number Four Account	04/02/2022	12070838	2,328.00	Private Contractors	Other Agencies
BAbbi SchemanneAddition <th< td=""><td>ED Adults & Communities</td><td>Adult Social Care</td><td>1294 Royal Mencap Society</td><td>04/02/2022</td><td>12070838</td><td>2,390.08</td><td>Private Contractors</td><td>Other Agencies</td></th<>	ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	04/02/2022	12070838	2,390.08	Private Contractors	Other Agencies
HardsammetAdvancesAdva								
Hole Same and set of the se	ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	04/02/2022	12070838	11,051.04	Private Contractors	Other Agencies
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Directorate	Service Category label
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ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
	Adult Social Care
ED Growth & Housing	Planning Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Se Cultural and Related Se
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ED Neighbourhoods & Environment	Environmental And Reg
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
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ED Adults & Communities	Adult Social Care Adult Social Care
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ED Adults & Communities	Adult Social Care
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ED Neighbourhoods & Environment	Highways And Transpor
ED Neighbourhoods & Environment	Highways And Transpor
ED Growth & Housing	Housing Services
ED Adults & Communities	Adult Social Care
ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transpor Adult Social Care
ED Adults & Communities	Adult Social Care
	Adult Social Care
	Children And Education
	Cultural and Related Se Cultural and Related Se
ED Neighbourhoods & Environment	Cultural and Related Se
ED Children & Public Health	Public Health
ED Adults & Communities	Adult Social Care
	Adult Social Care
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 Finance & Resources	Central Services
	Central Services
	Adult Social Care Adult Social Care
	Adult Social Care
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ED Children & Public Health	Children And Education
ED Finance & Resources	Central Services
	Central Services Children And Education
	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education
ED Finance & Resources	Central Services

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Service Category code 107	9 The Strathmore Care Group
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116	5 The Strathmore Care Group
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158	1 The Strathmore Care Group
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	5 The Strathmore Care Group 9 The Woodbine Inn
	4 Tic Care Homes Ltd
126	0 Tlc Care Homes Ltd
	5 Tlm Management Ltd
	0 Tim Management Ltd
	0 Tim Management Ltd 5 Tmp (Uk) Ltd T/A Tmp Worldwide
	5 Twilight Memorials
	2 Umika Trading Ltd T/A Ambika Lodge
	4 Victor Chima Egbulefu T/A Lake Livings
	0 Victoria Court Rest Home
	9 Victoria Court Rest Home 3 Victoria Court Rest Home
	1 Victoria Court Rest Home
	1 Victoria Court Rest Home
	5 Victoria Court Rest Home
	1 Vivid Community Care Limited
126	0 Voyage Care
167	1 Voyage Care 0 Welbeck Hotel
	0 Welbeck Hotel
	0 Westcliff Lodge
	5 Westcliff Lodge
	0 Westminster House 5 Willows Lodge Ltd
	0 Windermere Rest Home
	3 Windermere Rest Home
139	1 York Lodge Limited
	8 (G) Marlborough Surfacing Limited
	5 (G) Marlborough Surfacing Limited 0 (G) Marlborough Surfacing Limited
	9 (G) Mariborough Surfacing Limited
	1 (G) Marlborough Surfacing Limited
523	0 (G) Marlborough Surfacing Limited
	0 (G) Marlborough Surfacing Limited
	5 (G) Marlborough Surfacing Limited 7 (G) Morgan Sindall Construction & Infrastructure Ltd
146	6 Ashley Community Care Services Ltd T/A Ashley Care
	8 Cable Test Ltd
	6 Caring Carers Ltd
	6 De Vere Care Partnership Ltd
	6 Diyana Ltd T/A Care-D/Uk Diyana Ltd 2 Dr G Horrigan
	5 Fueloils
	5 Fueloils
	0 Fueloils
	1 Fusion Lifestyle
140	6 Golden Keys Care Agency Limited 5 Golden Keys Care Agency Limited
	5 Golden Keys Care Agency Limited
110	5 Golden Keys Care Agency Limited
	5 Golden Keys Care Agency Limited
	5 Golden Keys Care Agency Limited
	5 Graham High Group Limited 5 Graham High Group Limited
114	5 Harwood House Day Centre
114	6 Harwood House Day Centre
	5 Harwood House Day Centre
	5 Harwood House Day Centre
	1 Hopson Property Management Ltd 5 Kennedys Law Llp Office A/C
	5 Kennedys Law Llp Office A/C
349	2 Leighview House Ltd T/A Leighview House Romford Ltd
129	4 Newhaven Care Limited
	6 Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited
	0 People Pool Ltd 8 REDACTED PERSONAL DATA

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04/02/2022	Transaction number 12070838	Net Amount	Purpose of spend Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		COVID-19 Response
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838	4,308.08	Private Contractors
04/02/2022	12070838	2,154.04	Private Contractors
04/02/2022	12070838		Contractor - Programmed Works
04/02/2022	12070838	4,385.01	COVID-19 Response
04/02/2022	12070838	2,025.00	
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838 12070838		Private Contractors
04/02/2022 04/02/2022	12070838		Private Contractors Private Contractors
04/02/2022	12070838		Non Staff Advertising
04/02/2022	12070838		Materials
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838	2,154.04	Private Contractors
04/02/2022	12070838	4,930.24	Private Contractors
04/02/2022	12070838		COVID-19 Response
04/02/2022	12070838	-,	Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Additional Allowances (non employee)
04/02/2022	12070838		Additional Allowances (non employee)
04/02/2022	12070838		Private Contractors
04/02/2022 04/02/2022	12070838 12070838		COVID-19 Response Private Contractors
04/02/2022	12070838		COVID-19 Response
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
04/02/2022	12070838		Private Contractors
07/02/2022	12070840		Main Contractor
07/02/2022	12070840		Private Contractors
07/02/2022	12070840	1,601.87	Private Contractors
07/02/2022	12070840	2,158.99	Private Contractors
07/02/2022	12070840	2,923.75	Private Contractors
07/02/2022	12070840	9,481.00	Private Contractors
07/02/2022	12070840		Private Contractors
07/02/2022	12070840		Consultancy Services
07/02/2022	12070840		Main Contractor
07/02/2022	12070840		COVID-19 Response
07/02/2022	12070840		Main Contractor
07/02/2022	12070840		COVID-19 Response
07/02/2022 07/02/2022	12070840 12070840		COVID-19 Response COVID-19 Response
07/02/2022	12070840		Private Contractors
07/02/2022	12070840		Petrol Diesel Or Liquid Petroleum Gas
07/02/2022	12070840		Petrol Diesel Or Liquid Petroleum Gas
07/02/2022	12070840		Petrol Diesel Or Liquid Petroleum Gas
07/02/2022	12070840		Medical And Health Services
07/02/2022	12070840		COVID-19 Response
07/02/2022	12070840	1,622.88	Private Contractors
07/02/2022	12070840	1,239.24	COVID-19 Response
07/02/2022	12070840		Private Contractors
07/02/2022	12070840		COVID-19 Response
07/02/2022	12070840		Private Contractors
07/02/2022	12070840		Professional Fees
07/02/2022	12070840 12070840		Professional Fees Private Contractors
07/02/2022 07/02/2022	12070840	729.36	
07/02/2022	12070840		Private Contractors Private Contractors
07/02/2022	12070840		Private Contractors
07/02/2022			Accomodation Payment
07/02/2022	12070840		Professional Fees
07/02/2022	12070840		Court Costs And Legal Fees
07/02/2022	12070840		Private Contractors
07/02/2022	12070840	5,997.20	Private Contractors
07/02/2022			COVID-19 Response
07/02/2022	12070840		Agency Staff
07/02/2022	12070840	500.00	Grants

Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies Services Services Other Agencies Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Main Contractor Other Agencies Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Direct Transport Costs Direct Transport Costs Direct Transport Costs Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Direct Employee Expenses Grants And Subscriptions

Procurement category name

1	Directorate	Service Category label	Service Category code	Supplier name
	ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
E	ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA
	ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
		Central Services		REDACTED PERSONAL DATA
		Adult Social Care		REDACTED PERSONAL DATA
	ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
	ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
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	ED Adults & Communities	Adult Social Care		Royale Carers Limited
	ED Finance & Resources	Housing Services		Sale Appliances
	ED Finance & Resources	Housing Services		Sale Appliances
	ED Adults & Communities	Adult Social Care		Secaplus Limited T/A Seccare+
	ED Adults & Communities	Adult Social Care		Spdns Nurse Care Cic.
	ED Adults & Communities	Cultural And Related Services		Squidsoup Limited
	ED Children & Public Health	Children And Education Services		Stef And Philips Clients Accourt
	ED Children & Public Health	Children And Education Services		Stef And Philips Clients Accourt
	ED Adults & Communities	Cultural And Related Services		T R Fossett Ltd
	ED Adults & Communities	Adult Social Care		Tool Despatch (Ltd) T/A Tool-L
	ED Adults & Communities ED Neighbourhoods & Environment	Cultural and Related Services		Tree Fella Limited
	ED Neighbourhoods & Environment	Adult Social Care		Volsec Ltd T/A Volsec Healthca
	ED Adults & Communities ED Growth & Housing	Adult Social Care		(G) Marfleet And Blyth Ltd
	ED Finance & Resources	Central Services		(G) Mde Power Ltd
	ED Neighbourhoods & Environment	Environmental And Regulatory Services		(G) Mde Power Ltd
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	ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services		(G) Millane Contract Services L (G) Millane Contract Services L
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2118 8 2118 8 2118 2 2118 2 21	REDACTED PERSONAL DATA REDACTED PERSONAL DATA ROYale Carers Limited Sale Appliances Secaplus Limited T/A Seccare+ Spdns Nurse Care Cic. SquidSoup Limited Stef And Phillips Clients Accounts Stef And Phil
2118 2218 2218 2218 2218 2218 2218 2218	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACT
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Da	Transation armhan		Dumpers of second
07/02/2022			Purpose of spend
07/02/2022			Grants
07/02/2022		500.00	Grants
07/02/2022	12070840	500.00	Grants
07/02/2022			Private Contractors
07/02/2022			
07/02/2022			
07/02/2022			
07/02/2022 07/02/2022		500.00	Grants
07/02/2022			Grants
07/02/2022			Grants
07/02/2022			
07/02/2022			
07/02/2022	12070840	500.00	Grants
07/02/2022		500.00	Grants
07/02/2022			Grants
07/02/2022			Grants
07/02/2022			
07/02/2022 07/02/2022			
07/02/2022			
07/02/2022			
07/02/2022		500.00	Grants
07/02/2022		500.00	Grants
07/02/2022	12070840	500.00	Grants
07/02/2022	12070840		
07/02/2022			
07/02/2022			
07/02/2022		500.00	Grants
07/02/2022			Grants
07/02/2022			Grants
07/02/2022 07/02/2022			
07/02/2022			
07/02/2022			
07/02/2022			
07/02/2022			Grants
07/02/2022	12070840	500.00	Grants
07/02/2022			Grants
07/02/2022			
07/02/2022			
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07/02/2022 07/02/2022			
07/02/2022			Grants
07/02/2022			Grants
07/02/2022			Grants
07/02/2022			
07/02/2022	12070840	500.00	Grants
07/02/2022			
07/02/2022		500.00	Grants
07/02/2022			Grants
07/02/2022			Grants
07/02/2022			
07/02/2022			
07/02/2022			
07/02/2022			COVID-19 Response
07/02/2022		641.44	Materials
07/02/2022		641.44	Materials
07/02/2022	12070840	1,000.00	COVID-19 Response
07/02/2022			COVID-19 Response
07/02/2022			Cultural And Entertainment Services
07/02/2022			Accomodation Payment
07/02/2022			Accomodation Payment
07/02/2022 07/02/2022			Private Contractors
07/02/2022		649.00 1 271 27	Alterations And Adaptations Private Contractors
07/02/2022		2,000,00	COVID-19 Response
08/02/2022			Furniture Purchase
08/02/2022			Repairs And Maintenance Contracts
08/02/2022			Repairs And Maintenance Contracts
08/02/2022	12070842	6,300.00	Main Contractor
08/02/2022	12070842	557.75	Repairs And Maintenance Contracts Repairs And Maintenance Contracts
08/02/2022		2,506.75	Repairs And Maintenance Contracts
08/02/2022	12070842	512.00	Repairs And Maintenance Contracts
08/02/2022	12070842	581.20	Conveyance of Clients

Paymer

Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Services Services Services Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contract Hire And Operating Leases

Procurement category name

Grants And Subscriptions

Service Category label

Adult Social Care

Central Services

Central Services

Central Services

Central Services

Central Services

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

Housing Services Cultural And Related Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care Housing Services Housing Services Adult Social Care Planning Services Children And Education Services Cultural And Related Services Adult Social Care Children And Education Services Children And Education Services

Service Category code Supplier name 6165 Allpay . Net Limited 4230 Arro Lighting And Events Ltd 1260 Ashgate House Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3290 Avance Ltd 3307 Avance Ltd 3250 By The Bridge Ltd 3307 By The Bridge Ltd 3250 Cambian Childcare Limited 3250 Cambian Childcare Limited 3250 Cambian Childcare Limited 3290 Canary House Care Limited 3290 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 1076 Carebase (Sewardstone) Ltd T/A Ashbrook Court 1105 Choices Healthcare Ltd 1105 Choices Healthcare Ltd 1105 Choices Healthcare Ltd 7105 Coram Chambers Ltd Fees Account T/A Mr Richard O'Sullivan 3250 Diverse Care (Uk) Ltd 3250 Diverse Care (Uk) Ltd 4660 Enovert South Limited 4661 Enovert South Limited 4660 Enovert South Limited 4661 Enovert South Limited 3250 Essex County Council 3250 Essex County Council 3308 Great Future Support Ltd 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 1146 Harwood House Day Centre 1145 Harwood House Day Centre 6130 Henderson Property 6010 Henderson Property 1090 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd 5641 Kentec Training Limited 3011 Le Ballon Rouge Montessori Day Nursery 3290 Leighview House 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 4230 Mango Tree Productions Ltd T/A Kiwi Productions 1105 Pro Solutions Ltd T/A Ecc Care 3385 Queensway House 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA

Payment date	Transaction number	Net Amount	Purpose of spend
08/02/2022	12070842		Services Fees And Charges
08/02/2022			Cultural And Entertainment Services
08/02/2022		5,774.44	Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022	12070842		Accomodation Payment
08/02/2022	12070842		Accomodation Payment
08/02/2022	12070842		Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022 08/02/2022	12070842 12070842		Private Contractors Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022			Private Contractors
08/02/2022	12070842	3,400.04	Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022 08/02/2022	12070842 12070842		Private Contractors
08/02/2022	12070842		Accomodation Payment Accomodation Payment
08/02/2022	12070842		Accomodation Payment
08/02/2022	12070842		Accomodation Payment
08/02/2022	12070842		Private Contractors
08/02/2022			Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022		528.48	Private Contractors
08/02/2022			Court Costs And Legal Fees
08/02/2022	12070842		Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022	12070842 12070842		Waste Management
08/02/2022 08/02/2022	12070842		Waste Management Waste Management
08/02/2022	12070842		Waste Management
08/02/2022	12070842		Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022	12070842	3,077.54	Accomodation Payment
08/02/2022	12070842	5,332.00	Accomodation Payment
08/02/2022	12070842		Accomodation Payment
08/02/2022			Private Contractors
08/02/2022	12070842		Private Contractors
08/02/2022		850.00	Loans Accomodation Payment
08/02/2022 08/02/2022	12070842 12070842		Repairs And Maintenance Contracts
08/02/2022	12070842	1,200.00	3rd Party training
08/02/2022	12070842		Child Minding
08/02/2022	12070842		Child Minding
08/02/2022	12070842	616.00	Child Minding
08/02/2022	12070842	616.00	Child Minding
08/02/2022	12070842	1,039.50	Child Minding Accomodation Payment
08/02/2022			
08/02/2022			Accomodation Payment
08/02/2022 08/02/2022	12070842 12070842		Accomodation Payment Accomodation Payment
08/02/2022	12070842		Accomodation Payment
08/02/2022	12070842		Cultural And Entertainment Services
08/02/2022	12070842		Private Contractors
08/02/2022	12070842		Conveyance of Clients
08/02/2022	12070842	1,105.61	Foster Carer Allowance
08/02/2022	12070842		Foster Carer Allowance
08/02/2022	12070842	2,667.00	
08/02/2022	12070842	4,000.00	
08/02/2022 08/02/2022		6,000.00	
08/02/2022	12070842		Foster Carer Allowance Foster Carer Allowance
08/02/2022	12070842		Foster Carer Specialist
08/02/2022	12070842		Foster Carer Specialist
08/02/2022	12070842	547.26	Foster Carer Specialist
08/02/2022	12070842		Foster Carer Specialist
08/02/2022	12070842	778.40	Foster Carer Allowance
08/02/2022	12070842		
08/02/2022	12070842		
08/02/2022	12070842	500.00 500.00	
08/02/2022 08/02/2022	12070842 12070842		
08/02/2022		500.00 500.00	
08/02/2022	12070842		

Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Services Services Repairs, alterations and maintenance of buildings Services Other Agencies Contract Hire And Operating Leases Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions

Procurement category name

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

Service Category label	Service Category code	Supplier name
Children And Education Services	3265	REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Central Services Central Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services	2118	REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Central Services Children And Education Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Children And Education Services	3265	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 Children And Education Services		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services		REDACTED PERSONAL DATA
Central Services	2188	REDACTED PERSONAL DATA
Children And Education Services	3265	REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Adult Social Care		Royale Carers Limited
Adult Social Care Adult Social Care		Royale Carers Limited
Adult Social Care		Royale Carers Limited Royale Carers Limited
Adult Social Care		Royale Carers Limited
Adult Social Care		Royale Carers Limited
Adult Social Care		Royale Carers Limited
Adult Social Care		Royale Carers Limited
Children And Education Services		Safe Haven Services Ltd
Children And Education Services		Safe Haven Services Ltd
Children And Education Services Children And Education Services		Safe Haven Services Ltd Safe Haven Services Ltd
Adult Social Care		Secaplus Limited T/A Seccare+
Adult Social Care		Secaplus Limited T/A Seccare+
Adult Social Care		Secaplus Limited T/A Seccare+
Adult Social Care		Secaplus Limited T/A Seccare+
Adult Social Care		Secaplus Limited T/A Seccare+
Adult Social Care		Secaplus Limited T/A Seccare+
Adult Social Care Adult Social Care		Secaplus Limited T/A Seccare+ Secaplus Limited T/A Seccare+
Adult Social Care		Secaplus Limited T/A Seccare+
Adult Social Care		Secaplus Limited T/A Seccare+
Children And Education Services		Sheffield City Council
Environmental and Regulatory Services		South Essex Property Services
Central Services		South Essex Property Services
Children And Education Services		Surecare Residential Ltd
Children And Education Services Children And Education Services		Surecare Residential Ltd Surecare Residential Ltd
Highways And Transport Services		The Smarter Choice Consultancy Ltd
Highways And Transport Services		Tmp (Uk) Ltd T/A Tmp Worldwide
Highways And Transport Services		(G) A K Hobson Limited
Cultural And Related Services		(G) Irrigation Services Uk Ltd
Adult Social Care		(G) Uk Industrial Services Ltd
Environmental And Regulatory Services Children And Education Services		369 Marketing Ltd
Adult Social Care		Acorn Care & Education Ltd (Sales) Ambulance Service College
Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care
Adult Social Care		Ashtead House Limited
Cultural And Related Services	4261	Askews And Holts Library Services Ltd
Adult Social Care		Badgers Den (Care) Limited T/A Badgers Den Day Opportunities
Children And Education Services		Badgers Den (Care) Limited T/A Badgers Den Day Opportunities
Children And Education Services		Beacon Placements Ltd
Children And Education Services Children And Education Services		Beacon Placements Ltd Best For Training Ltd
Children And Education Services		Caldecott Fostering Ltd
Cultural And Related Services		Car Hire Day Of Swansea Ltd T/A Day'S Rental
Adult Social Care	1209	Caretech Uk Ltd
Children And Education Services		Carter Brown - The Expert Service Limited
Children And Education Services		Compass Fostering East Ltd
Children And Education Services		Compass Fostering East Ltd
Planning Services Planning Services		Concept Consulting Rmt Doug'S Maintenance Services Limited
Adult Social Care		Drive Devilbiss Healthcare Limited

	Transaction number 12070842			Procurement category name
08/02/2022 08/02/2022	12070842		Foster Carer Allowance Foster Carer Specialist	Other Agencies Other Agencies
08/02/2022	12070842		Foster Carer Specialist	Other Agencies Other Agencies
08/02/2022	12070842	500.00		Grants And Subscriptions
08/02/2022	12070842	500.00		Grants And Subscriptions
08/02/2022	12070842		Foster Carer Allowance	Other Agencies
08/02/2022	12070842	500.00		Grants And Subscriptions
08/02/2022	12070842	500.00	Grants	Grants And Subscriptions
08/02/2022	12070842	500.00	Grants	Grants And Subscriptions
08/02/2022	12070842	514.28	Guardianship Orders	Other Agencies
08/02/2022	12070842	500.00	Grants	Grants And Subscriptions
08/02/2022	12070842	648.79	Foster Carer Allowance	Other Agencies
08/02/2022	12070842		Foster Carer Allowance	Other Agencies
08/02/2022	12070842		Foster Carer Fee Paid	Other Agencies
08/02/2022	12070842		Foster Carer Allowance	Other Agencies
08/02/2022	12070842		Foster Carer Allowance	Other Agencies
08/02/2022 08/02/2022	12070842 12070842		Specialist foster carer allowance Foster Carer Specialist	Other Agencies Other Agencies
08/02/2022	12070842	4,000.00		Grants And Subscriptions
08/02/2022	12070842		Foster Carer Specialist	Other Agencies
08/02/2022	12070842	2,667.00		Grants And Subscriptions
08/02/2022	12070842	2,667.00		Grants And Subscriptions
08/02/2022	12070842	4,000.00		Grants And Subscriptions
08/02/2022	12070842		Foster Carer Allowance	Other Agencies
08/02/2022	12070842	714.97	Foster Carer Allowance	Other Agencies
08/02/2022	12070842	587.88	Private Contractors	Other Agencies
08/02/2022	12070842	529.92	Private Contractors	Other Agencies
08/02/2022	12070842	587.88	COVID-19 Response	Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842 12070842		Private Contractors	Other Agencies
08/02/2022			Accomodation Payment Accomodation Payment	Services
08/02/2022 08/02/2022	12070842 12070842		Accomodation Payment	Services Services
08/02/2022	12070842		Accomodation Payment	Services
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842	658.26	Private Contractors	Other Agencies
08/02/2022	12070842	670.68	COVID-19 Response	Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842		COVID-19 Response	Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
08/02/2022	12070842 12070842		Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
08/02/2022 08/02/2022	12070842		Private Contractors Private Contractors	Other Agencies Other Agencies
08/02/2022	12070842		Private Contractors	Other Agencies
08/02/2022	12070842		Consultancy Services	Services
08/02/2022	12070842		Non Staff Advertising	Services
09/02/2022	12070857		Contractors General	Contractors General
09/02/2022	12070857	1,576.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
09/02/2022	12070857	36,649.20	Main Contractor	Main Contractor
09/02/2022	12070857	1,355.97	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
09/02/2022	12070857	19,315.01	Private Contractors	Other Agencies
09/02/2022	12070857	1,345.00	Commissioned Training	Services
09/02/2022	12070857	606.66		Grants And Subscriptions
09/02/2022	12070857		Private Contractors	Other Agencies
09/02/2022	12070857		Books & education equipment	Printing Stationery And General Office Expenses
09/02/2022	12070857		Private Contractors	Other Agencies
09/02/2022	12070857		Childrens outings	Services
09/02/2022	12070857		Accomodation Payment	Services
09/02/2022 09/02/2022	12070857 12070857		Accomodation Payment 3rd Party training	Services Services
09/02/2022	12070857		Private Contractors	Other Agencies
09/02/2022	12070857		Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
09/02/2022	12070857		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
09/02/2022	12070857		Professional Fees	Services
09/02/2022	12070857		Private Contractors	Other Agencies
09/02/2022	12070857	3,319.96	Private Contractors	Other Agencies
09/02/2022	12070857	3,000.00		Grants And Subscriptions
09/02/2022	12070857	625.55		Grants And Subscriptions
09/02/2022	12070857	1,214.80	Tools And Equipment Purchase	Equipment Furniture And Materials

Service Category label

Central Services

Central Services

Planning Services

Housing Services

Housing Services

Adult Social Care

Housing Services

Housing Services

Housing Services

Housing Services

Adult Social Care

Central Services

Adult Social Care

Central Services

Central Services

Adult Social Care

Adult Social Care

Central Services

Central Services

Housing Services

Central Services

Adult Social Care

Central Services

Central Services

Central Services

Central Services

Adult Social Care

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

Service Category Highways And Transport Services Children And Education Services Cultural And Related Services Children And Education Services Cultural And Related Services Children And Education Services Children And Education Services Highways And Transport Services Highways And Transport Services Environmental And Regulatory Services Children And Education Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services

code	Supplier name
9008	E Unlocked Limited T/A Energy Unlocked
	E4Law Limited T/A Lextox
	East Anglian Chambers T/A Lorene Hodkinson Ernest Doe And Sons Ltd
	Foster Care Uk
	Fostering Support Group
3250	Fusion Fostering Ltd
	Gamma Business Communication Limited
3482 5637	Georgina Hanser For Fairview Farm Enterprises Great Danes & Associates Ltd
	Henderson Property
	Henderson Property
	Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd
1108	Homecare Professionals (Essex) Ltd
	Kadija Ndlovu / Super Healthcare Ltd
	Kadija Ndlovu / Super Healthcare Ltd Kadija Ndlovu / Super Healthcare Ltd
	Kadija Ndlovu / Super Healthcare Ltd
	Kadija Ndlovu / Super Healthcare Ltd
1165	Kadija Ndlovu / Super Healthcare Ltd
	Kadija Ndlovu / Super Healthcare Ltd Kasper Ltd T/A Kasper Fostering
	Kasper Ltd T/A Kasper Fostering
3250	Kasper Ltd T/A Kasper Fostering
	Kingdom Coffee Limited
	Kites Childrens Services Ltd Livability
	M R Fenwick T/A Windows For Children Ltd
	Malvern Lodge Guest House Ltd
	Mott Macdonald
	Mott Macdonald Mott Macdonald
	Mott Macdonald
	Mott Macdonald
	Mott Macdonald
4716	Mott Macdonald
	Mott Macdonald Mott Macdonald
	Mr & Mrs G Cetnik T/A Pavilion Hotel
3201	National Crime Agency
	Nhs Southend Ccg
	Nottingham Rehab Ltd Oakhouse Montessori Limited
	On-Av Ltd
	On-Av Ltd
	Palmerston Care Home
	Performance Health International Ltd T/A Performance Health Pre-School Learning Alliance T/A Early Years Alliance
	Professional Association For Childcare And Early Years
	Professional Association For Childcare And Early Years
3250	Rainbow Fostering Services Ltd Rainbow Fostering Services Ltd
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	REDACTED PERSONAL DATA
1200	REDACTED PERSONAL DATA
	Ricoh Uk Limited
	Ricoh Uk Limited Ricoh Uk Limited
	Ricoh Uk Limited
1105	Royale Carers Limited
	Royale Carers Limited
1105	Royale Carers Limited Royale Carers Limited
	Royale Carers Limited
	Royale Carers Limited
	Sanctuary Housing Association
	Sanctuary Housing Association Sanctuary Housing Association
	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home
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09/02/2022	Transaction number 12070857		Main Contractor
09/02/2022			Medical And Health Services
09/02/2022	12070857	650.00	Barristers fees
09/02/2022			Tools And Equipment Repair And Maintenance
09/02/2022			Private Contractors
09/02/2022			Private Contractors
09/02/2022 09/02/2022			Private Contractors Telephone - Mobile
09/02/2022			Education Services
09/02/2022		1,936.27	
09/02/2022	12070857	1,800.00	Loans
09/02/2022			Accomodation Payment
09/02/2022			Private Contractors
09/02/2022 09/02/2022			Private Contractors Private Contractors
09/02/2022			Private Contractors
09/02/2022			Private Contractors
09/02/2022			Private Contractors
09/02/2022			COVID-19 Response
09/02/2022 09/02/2022			Private Contractors COVID-19 Response
09/02/2022			COVID-19 Response
09/02/2022			COVID-19 Response
09/02/2022			COVID-19 Response
09/02/2022	12070857	1,402.02	COVID-19 Response
09/02/2022			Private Contractors
09/02/2022			Private Contractors Private Contractors
09/02/2022 09/02/2022			Catering Food And Beverages
09/02/2022			Private Contractors
09/02/2022			Private Contractors
09/02/2022	12070857	14,766.36	Private Contractors
09/02/2022			Accommodation Costs
09/02/2022			Contractors General Contractors General
09/02/2022 09/02/2022			Contractors General
09/02/2022			Contractors General
09/02/2022			Consultancy Services
09/02/2022			Contractor - Programmed Works
09/02/2022			Consultancy Services
09/02/2022 09/02/2022			Contractor - Programmed Works
09/02/2022		1.685.00	Contractor - Programmed Works Accommodation Costs
09/02/2022			Commissioned Training
09/02/2022	12070857	503,840.13	Health Authorities
09/02/2022			Tools And Equipment Purchase
09/02/2022			Other Establishments
09/02/2022 09/02/2022			Main Contractor Main Contractor
09/02/2022			Private Contractors
09/02/2022	12070857		Tools And Equipment Purchase
09/02/2022		46,961.50	
09/02/2022		22,500.00	
09/02/2022 09/02/2022	12070857 12070857	4,689.25	Grants Private Contractors
09/02/2022	12070857		Private Contractors
09/02/2022		500.00	
09/02/2022	12070857		Additional Allowances (non employee)
09/02/2022			Consultancy Services
09/02/2022 09/02/2022		1,085.00 500.00	Professional Fees
09/02/2022		875.00	
09/02/2022		500.00	
09/02/2022		7,132.16	Private Contractors
09/02/2022			Photocopier Operating Lease
09/02/2022	12070857	1,065.92	
09/02/2022 09/02/2022	12070857 12070857	7,142.08	
09/02/2022		1,130.81 877.68	Private Contractors
09/02/2022			Private Contractors
09/02/2022	12070857	1,092.96	Private Contractors
09/02/2022			COVID-19 Response
09/02/2022 09/02/2022			Private Contractors
09/02/2022			Private Contractors Accomodation Payment
09/02/2022			Accomodation Payment
09/02/2022	12070857	1,124.60	Accomodation Payment
09/02/2022	12070857	9,569.28	Private Contractors

Procurement category name Main Contractor Services Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Communications And Computing Services Grants And Subscriptions Services Services Other Agencies Catering Other Agencies Other Agencies Other Agencies Expenses Contractors General Contractors General Contractors General Contractors General Services Other Agencies Services Other Agencies Other Agencies Expenses Services Health Authorities Equipment Furniture And Materials Other Establishments Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Services Services Services Grants And Subscriptions Services Grants And Subscriptions Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies

Central Services

Adult Social Care

Central Services

Adult Social Care

Adult Social Care

Adult Social Care

Cultural And Related Services

Children And Education Services

Highways And Transport Services

Highways And Transport Services

Children And Education Services

Environmental And Regulatory Services

ED Finance & Resources

ED Adults & Communities

ED Legal & Democratic Services

ED Children & Public Health

FD Children & Public Health

FD Adults & Communities

ED Adults & Communities

ED Transformation

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

3250 Sheffield City Council 6505 South Essex Property Services 5639 South Street Pubs Ltd T/A The Red Lion 1350 Southend Central Hotel Ltd 3691 Southend Guest House 1105 Spdns Nurse Care Cic. 1108 Spdns Nurse Care Cic. 1205 Spdns Nurse Care Cic. 1165 Spdps Nurse Care Cic 1105 Spdns Nurse Care Cic. 1108 Spdns Nurse Care Cic. 1205 Spdns Nurse Care Cic. 1165 Spdns Nurse Care Cic. 1105 Spdns Nurse Care Cic. 1108 Spdns Nurse Care Cic. 1205 Spdps Nurse Care Cic. 1165 Spdns Nurse Care Cic. 4537 Stambridge Security Services Ltd 3250 Sunbeam Fostering Agency Ltd 3250 Sunbeam Fostering Agency Ltd 3310 The Care Leaders Limited T/A The Care Leaders 6165 The Isaiah Project T/A The Furniture Project 3250 The Loddon Foundation Ltd 5075 Tmp (Uk) Ltd T/A Tmp Worldwide 5075 Tmp (Uk) Ltd T/A Tmp Worldwide 7505 Tree Fella Limited 5606 Workman Llp 9010 Youngs Flooring 9010 (G) Kieran Lucas Contractors Ltd 9010 (G) Kieran Lucas Contractors Ltd 9010 (G) Kieran Lucas Contractors Ltd 4120 (G) Kieran Lucas Contractors Ltd 9008 (G) Marlborough Surfacing Limited 9010 (G) Mr L Brooks T/A Lb Construction Services Ltd 1209 Accora Ltd 9007 Adp Architecture Limited 7090 Alarm Limited 6165 Allpay Limited - Southend 3187 Arriva Kent & Surrey Ltd 3187 Arriva Kent & Surrev Ltd 3187 Arriva Kent & Surrey Ltd 3187 Arriva Kent & Surrey Ltd 3265 Arriva Kent & Surrey Ltd 1105 Ashley Community Care Services Ltd T/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care 3025 Atf Southend Yfc 3025 Atf Southend Yfc 3590 Attenti Ltd 5702 Ave Design Ltd 3290 Beacon Placements Ltd 4230 Brand Promotions Llk Limited 5225 British Parking Association 1105 Brooks Care & Nursing Services Ltd 1165 Brooks Care & Nursing Services Ltd 9008 Cable Test Ltd 3250 Cambian Childcare Limited 1209 Care & Independence Ltd 1209 Care & Independence Ltd 1105 Caring Carers Ltd 3091 Castledon School 3250 Channels And Choices Kent Lln 3250 Compass Fostering East Ltd 1105 Concept Care Solutions Ltd T/A Dolphin Care 1205 Concept Care Solutions Ltd T/A Dolphin Care 1105 Concept Care Solutions Ltd T/A Dolphin Care 1205 Concept Care Solutions Ltd T/A Dolphin Care 8600 Corporate Travel Management (North) Limited 4201 David Ogilvie Engineering Limited 4501 Dignity Funerals I td T/A I W Tate & Son 1209 Drive Devilbiss Healthcare Limited 7105 East Anglian Chambers T/A Lorene Hodkinson 3020 Eastern Southend Little Turtles Pre School 5230 Flowbird Smart City Llk Limited 5230 Flowbird Smart City Uk Limited 3020 Friars Centre Playgroup 3201 Government Events 1165 Grandville Lodge Limited 1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Service Category code Supplier name

Payment date	Transaction number	Net Amount	Purpose of spend
09/02/2022	12070857		Private Contractors
09/02/2022			Security
09/02/2022		3,000.00	Grants Social Care Services
09/02/2022 09/02/2022		1,550.00	Accomodation Payment
09/02/2022			Private Contractors
09/02/2022			Private Contractors
09/02/2022		1,063.98	Private Contractors
09/02/2022		890.40	COVID-19 Response
09/02/2022		7,837.02	Private Contractors Private Contractors
09/02/2022 09/02/2022		/85.22	Private Contractors Private Contractors
09/02/2022		803.16	COVID-19 Response
09/02/2022			Private Contractors
09/02/2022			Private Contractors
09/02/2022		1,163.34	Private Contractors
09/02/2022 09/02/2022		856.98	COVID-19 Response Security
09/02/2022		3.288.21	Private Contractors
09/02/2022		3,178.61	Private Contractors
09/02/2022			Education Services
09/02/2022			
09/02/2022		19,906.88	Private Contractors
09/02/2022 09/02/2022		600.48	Non Staff Advertising Non Staff Advertising
09/02/2022		1.345.88	Private Contractors
09/02/2022		1,500.00	Professional Fees
09/02/2022			Main Contractor
11/02/2022			Main Contractor
11/02/2022 11/02/2022		2,346.80	Main Contractor
11/02/2022		1,242.77	Main Contractor Repairs And Maintenance Contracts
11/02/2022			Contractors General
11/02/2022	12070862	4,090.00	Main Contractor
11/02/2022			Tools And Equipment Repair And Maintenance
11/02/2022			Main Contractor
11/02/2022 11/02/2022		553.50	Newspapers And Magazines
11/02/2022		2,400.00	Catering Food And Beverages Public Transport
11/02/2022		600.00	Public Transport
11/02/2022		3,600.00	Public Transport
11/02/2022	12070862	600.00	Public Transport
11/02/2022 11/02/2022	12070862	1,500.00	Public Transport Private Contractors Private Contractors
11/02/2022	12070862	1.018.44	Private Contractors
11/02/2022	12070862	1,920.00	Private Contractors Grants
11/02/2022			Grants
11/02/2022			Agency Staff
11/02/2022 11/02/2022			Services Design And Photography
11/02/2022		4,207.14	Accomodation Payment Clothes Footwear Uniforms And Protective Clothing
11/02/2022		906.00	Services
11/02/2022	12070862	3,154.96	Services Private Contractors
11/02/2022		534.06	COVID-19 Response
11/02/2022 11/02/2022			Main Contractor
11/02/2022		.,	Private Contractors Tools And Equipment Purchase
11/02/2022			Tools And Equipment Purchase
11/02/2022		521.64	Private Contractors Private Contractors
11/02/2022			
11/02/2022			Private Contractors
11/02/2022 11/02/2022			Private Contractors Private Contractors
11/02/2022		,	Private Contractors
11/02/2022			Private Contractors
11/02/2022	12070862	691.38	Private Contractors
11/02/2022			Travel Expenses
11/02/2022			
11/02/2022 11/02/2022			Crematoria And Cemetery Services Tools And Equipment Purchase
11/02/2022			Barristers fees
11/02/2022		1,625.00	Other Establishments
11/02/2022	12070862	1,206.00	Tools And Equipment Purchase Tools And Equipment Purchase
11/02/2022		2,295.00	Tools And Equipment Purchase
11/02/2022 11/02/2022			Other Establishments Commissioned Training
11/02/2022			COVID-19 Response
11/02/2022			Recruitment

Other Agencies Repairs, alterations and maintenance of buildings Grants And Subscriptions Services Services Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies Services Services Other Agencies Services Main Contractor Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Contractors General Main Contractor Equipment Eurniture And Materials Main Contractor Printing Stationery And General Office Expenses Catering Public Transport Public Transport Public Transport Public Transport Public Transport Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Direct Employee Expenses Services Services Clothes Uniforms And Laundry Services Other Agencies Other Agencies Main Contractor Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Car Allowances Equipment Furniture And Materials Services Equipment Furniture And Materials Services Other Establishments Equipment Eurniture And Materials Equipment Furniture And Materials Other Establishments Services Other Agencies Indirect Employee Expenses

Procurement category name

ED Children & Public Health

Children And Education Services

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	1180	Hays S	pecialist	Recruitment	Ltd	Receipts	Recruitment F	ile Only
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	1490 11180 11180 4120 4120 4120 1011 1011 1011 1011 101	Hays S HA	pecialist pecialist	Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Receipts	Recruitment F Recruitment F	ile Only ile Only
	1490 1180 1180 4120 4120 4120 4120 1011 1011 1011 101	Hays S Hays S Hays S Hays S Hays S	pecialist pecialist	Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Receipts	Recruitment F Recruitment F	ile Only ile Only
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	1490 1180 1180 4120 4120 4120 4120 1011 1011 1011 101	Hays S S Hays S	pecialist pecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Receipts	Recruitment F Recruitment F	ile Only ile Only
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	1490 1180 1180 4120 4120 4120 4120 1011 1011 1011 101	Hays S S Hays S Hays S Hays S	pecialist pecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Receipts	Recruitment F Recruitment F	ile Only ile Only
	1490 1180 1180 4120 4120 4120 1011 1011 1011 1011 101	Hays S Ha	pecialist ipecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	ile Only ile
	1490 1180 1180 4120 4120 4120 1011 1011 1011 1011 101	Hays S Ha	pecialist ipecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	ile Only ile
	1490 1180 1180 4120 4120 4120 1011 1011 1011 1011 101	Hays S Ha	specialist specialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	ile Only tile On
	1490 1180 1180 4120 4120 4120 4120 1011 1011 1011 101	Hays S S Hays S	specialist specialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	ile Only the
	1490 1180 1180 4120 4120 4120 4120 1011 1011 1011 101	Hays S S Hays S Hays S Hays S Hays S Hays S Hays S Hays S	specialist pecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	ile Only tile On
	1490 1180 1180 4120 4120 4120 4120 1011 1011 1011 101	Hays S S Hays S S Hays S Hays S Hays S S Hays S S Hays S S Hays S	pecialist pecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	ile Only ile Only
	1490 1180 1180 4120 4120 4120 4120 1011 1011 1011 101	Hays S S Hays S Hays S Hays S Hays S Hays S	pecialist pecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	ile Only ile Only
	1490 11180 4120 4120 4120 4120 1011 1011 1011 101	Hays S S Hays S S Hays S	opecialist opecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	ile Only ile Only
	1490 1180 1180 4120 4120 4120 4120 4120 4120 1011 1011	Hays S S Hays S	pecialist ipecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	tile Only ile Only
	1490 1180 1180 4120 4120 4120 4120 4120 1011 1011 101	Hays S S Hays S Hays S Hays S Hays S Hays S	pecialist ipecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	tile Only ile Only
	1490 1180 4120 4120 4120 1011 1011 1011 1011 101	Hays S S Hays S	pecialist ipecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	ile Only ile Only
	1490 1180 4120 4120 4120 4120 1011 1011 1011 101	Hays S S Hays S	pecialist ipecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	ile Only ile Only
	1490 1180 4120 4120 4120 4120 1011 1011 1011 101	Hays S S Hays S	pecialist ipecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	ile Only ile Only
	1490 1180 4120 4120 4120 4120 4120 1011 1011 101	Hays S S Hays S	pecialist ipecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	tile Only ile Only
	1490 1180 4120 4120 4120 4120 1011 1011 1011 101	Hays S S Hays S	pecialist ipecialist	Recruitment Recruitment	Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	Receipts Rec	Recruitment F Recruitment F	tile Only ile Only

Service Category code Supplier name

1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

3131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Dourmont data	Transaction number	Net Amount	Purpose of spend
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	935.74	
11/02/2022	12070862	2,007.44	Agency Staff
11/02/2022	12070862	2,509.30	Agency Staff
11/02/2022	12070862	2,509.30	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	713.70	Agency Staff
11/02/2022 11/02/2022	12070862 12070862	1,053.74	Agency Staff
11/02/2022	12070862	750 12	Agency Staff Agency Staff Agency Staff
11/02/2022	12070862	1.471.25	Agency Staff Agency Staff
11/02/2022	12070862	1,046.34	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	1,395.12	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	1,053.74	Agency Staff
11/02/2022	12070862	1,071.60	Agency Staff
11/02/2022	12070862	1,046.34	Agency Staff
11/02/2022 11/02/2022	12070862 12070862		Agency Staff Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	690.84	Agency Staff
11/02/2022	12070862	690.84	Agency Staff
11/02/2022	12070862	690.84	Agency Staff Agency Staff
11/02/2022	12070862	690.84	Agency Staff
11/02/2022	12070862	661.58	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	821.56	Agency Staff
11/02/2022 11/02/2022	12070862 12070862	1,071.60	Agency Staff
11/02/2022	12070862	1 173 64	Agency Staff Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	1,395.12	Agency Staff
11/02/2022	12070862	697.56	Agency Staff Agency Staff
11/02/2022	12070862	1,432.64	Agency Staff
11/02/2022	12070862	1,277.76	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	534.92	Agency Staff
11/02/2022 11/02/2022	12070862 12070862	543.85 1,724.88	
11/02/2022	12070862		Agency Staff Agency Staff
11/02/2022	12070862	1 293 66	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	1,710.00	Agency Staff
11/02/2022	12070862	1,575.21	Agency Staff Agency Staff Agency Staff Agency Staff
11/02/2022	12070862	2,100.28	Agency Staff
11/02/2022	12070862		
11/02/2022 11/02/2022	12070862 12070862		Agency Staff
11/02/2022	12070862	863.84	Agency Staff Agency Staff
11/02/2022	12070862	1,432.64	Agency Staff
11/02/2022	12070862	1,432.64	Agency Staff
11/02/2022	12070862	871.20	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	801.10	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	576.45	Agency Staff
11/02/2022	12070862	735.14	Agency Staff Agency Staff
11/02/2022	12070862	735.14	Agency Staff
11/02/2022 11/02/2022	12070862 12070862	1 103 74	Agency Staff
11/02/2022	12070862		Agency Staff Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	871.20	
11/02/2022	12070862	1,161.60	Agency Staff
11/02/2022	12070862	4,560.00	Agency Staff
11/02/2022	12070862	4,560.00	Agency Staff

Payme

Procurement category name Direct Employee Expenses Direct Employee Expenses

Directorate ED Children & Public Health FD 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 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 Legal & Democratic Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment FD Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment FD Neighbourhoods & Environment ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment ED Neighbourboods & Environment ED Neighbourhoods & Environment FD Transformation ED Transformation FD Transformation ED Transformation

Service Category label Service Category code Supplier name Children And Education Services Public Health Central Services Housing Services Central Services Central Services Adult Social Care Children And Education Services Cultural and Related Services Housing Services Housing Services Planning Services Central Services Children And Education Services Children And Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Central Services Central Services Central Services Central Services

3131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3480 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts 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Recruitment Ltd Receipts Recruitment File Only 2117 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2070 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7165 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1006 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2135 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5530 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5505 Havs 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 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4522 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts 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Recruitment Ltd Receipts Recruitment File Only 7130 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

Dourmont data	Transaction number	Net Amount	Purpose of spend
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	4,560.00	
11/02/2022	12070862	2,736.00	Agency Staff
11/02/2022	12070862	561.88	Agency Staff
11/02/2022	12070862	1,433.77	Agency Staff
11/02/2022 11/02/2022	12070862 12070862	1,162.52	Agency Staff
11/02/2022	12070862		Agency Staff Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	1,286.50	Agency Staff
11/02/2022	12070862	1,654.07	Agency Staff
11/02/2022	12070862	1,470.29	Agency Staff
11/02/2022 11/02/2022	12070862 12070862		Agency Staff
11/02/2022	12070862		Agency Staff Agency Staff
11/02/2022	12070862	951.60	
11/02/2022	12070862	1,071.60	Agency Staff
11/02/2022	12070862	7,199.10	Recruitment
11/02/2022	12070862	1,303.30	Recruitment
11/02/2022	12070862	1,924.50	Agency Staff
11/02/2022 11/02/2022	12070862 12070862		Agency Staff
11/02/2022	12070862		Agency Staff Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	1,625.88	Recruitment
11/02/2022	12070862	1,625.88	Recruitment
11/02/2022	12070862	2,910.08	Agency Staff
11/02/2022	12070862	2,182.56	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022 11/02/2022	12070862 12070862	551.30 551.30	Agency Staff Agency Staff
11/02/2022	12070862	551.30	Agency Staff
11/02/2022	12070862	551.30	Agency Staff
11/02/2022	12070862	593.88	Agency Staff
11/02/2022	12070862	576.45	Agency Staff
11/02/2022	12070862		Recruitment
11/02/2022 11/02/2022	12070862 12070862		Agency Staff
11/02/2022	12070862		Agency Staff Agency Staff
11/02/2022	12070862	2,065.71	Agency Staff
11/02/2022	12070862	1,118.14	Agency Staff
11/02/2022	12070862	1,748.46	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022 11/02/2022	12070862 12070862	2,715.65 1,086.26	
11/02/2022	12070862	839.73	Agency Staff Agency Staff
11/02/2022	12070862	1,194.70	Agency Staff
11/02/2022	12070862	1,207.71	Agency Staff
11/02/2022	12070862	1,108.40	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022 11/02/2022	12070862 12070862	2,736.00	Agency Staff Agency Staff
11/02/2022	12070862	1,710.00	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	551.30	Agency Staff
11/02/2022	12070862	551.30	Agency Staff
11/02/2022	12070862	551.30	Agency Staff
11/02/2022	12070862	525.07	Agency Staff
11/02/2022 11/02/2022	12070862 12070862	1,171.74 2,964.00	Agency Staff Agency Staff
11/02/2022	12070862	2,964.00	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	546.84	Agency Staff
11/02/2022	12070862		Agency Staff
11/02/2022	12070862	1,090.55	Agency Staff
11/02/2022	12070862 12070862	5,452.75	Agency Staff
11/02/2022 11/02/2022	12070862	1,344.28 1,008.21	Agency Staff Agency Staff
11/02/2022	12070862	3,711.54	
11/02/2022	12070862	3,711.54	
11/02/2022	12070862	3,711.54	Recruitment
11/02/2022	12070862	1,109.43	Agency Staff
11/02/2022	12070862	1,479.24	Agency Staff
11/02/2022	12070862	2,641.35	Agency Staff

Payme

Procurement category name Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

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

Directorate ED Transformation	Service Category label S Central Services	ervice Category code Supplier name 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	Payment date Transaction r 11/02/2022 12		hount Purpose of spend 641.35 Agency Staff	
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		,	i84.81 Agency Staff	
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only			13.08 Agency Staff	
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only			267.96 Agency Staff	
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only			590.52 Agency Staff	
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only			811.46 Agency Staff	
ED Transformation	Central Services	7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only			150.97 Agency Staff	
ED Transformation	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only			156.10 Agency Staff	
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd			227.36 Private Contractors	
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd			143.28 Private Contractors	
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd			126.72 Private Contractors	
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd			95.52 Private Contractors	
ED Transformation	Central Services	8602 Intuity Communications Limited			141.51 Communications Telephone Call Charges	
ED Adults & Communities	Adult Social Care	1461 Ipc Management Ltd T/A Infection Prevention Solutions			15.00 3rd Party training	
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited			152.00 Private Contractors	
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	11/02/2022 12	070862 5,0	071.88 Private Contractors	
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	11/02/2022 12	070862 3,	62.84 Private Contractors	
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited			66.96 Private Contractors	
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	11/02/2022 12	070862 3,2	259.08 Private Contractors	
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited			72.76 Private Contractors	
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited			73.56 Private Contractors	
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited			192.44 Private Contractors	
ED Adults & Communities	Adult Social Care	1675 J M Carehomes Limited			81.00 Private Contractors	
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited			041.45 Private Contractors	
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited			253.36 Private Contractors	
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited			510.60 Private Contractors	
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited		,	729.64 Private Contractors	
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited			159.04 Private Contractors	
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited			193.20 Private Contractors	
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited			13.20 Private Contractors	
ED Children & Public Health	Children And Education Services	3290 Jacobs Clients Holding Account		,	179.98 Council Tax	
ED Adults & Communities	Adult Social Care	1213 James Leckey Design Limited T/A Leckey			182.00 Tools And Equipment Purchase	
ED Children & Public Health	Children And Education Services	3090 James Leckey Design Limited T/A Leckey			22.00 Tools And Equipment Purchase	
ED Growth & Housing	Planning Services	5641 Jmw Media Ltd		,	240.00 Non Staff Advertising	
ED Growth & Housing	Planning Services	5641 Jmw Media Ltd			340.00 Non Staff Advertising	
ED Growth & Housing	Planning Services	5637 Kent Council			165.93 Grants	
ED Children & Public Health	Public Health	8701 Kenvon Block Consultants Ltd			112.50 Consultancy Services	
ED Finance & Resources	Central Services	2117 Kenyon Block Consultants Ltd			12:30 Consultancy Services	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625 Kenyon Block Consultants Ltd			20.00 Consultancy Services	
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Link Treasury Services Limited T/A Link Asset Services			i26.25 Lease Cars Lease Charges	
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Link Treasury Services Limited T/A Link Asset Services			i26.25 Lease Cars Lease Charges	
ED Transformation	Central Services	7131 Liquidlogic Limited			184.84 IT Contracts	
ED Adults & Communities	Adult Social Care	1466 Livability			00.00 COVID-19 Response	
ED Adults & Communities	Adult Social Care	1466 Livability			00.00 COVID-19 Response	
ED Adults & Communities	Adult Social Care	1351 Medical Expert Witness Alliance Llp T/A Mewa			37.50 Social Care Services	
ED Adults & Communities	Adult Social Care	1466 Melrose House			00.00 COVID-19 Response	
ED Legal & Democratic Services	Central Services	7105 Miss Kate Miller			150.00 Barristers fees	
ED Neighbourhoods & Environment	Highways And Transport Services	5017 Mott Macdonald		,	185.00 Consultancy Services	
ED Neighbournoods & Environment ED Children & Public Health	Children And Education Services	3691 Palmers Solicitors Client Account			500.00 Consultancy Services	
ED Children & Public Health	Children And Education Services Children And Education Services	3691 Paimers Solicitors Client Account 3290 People Pool Ltd			165.25 Agency Staff	
ED Children & Public Health		3290 People Pool Ltd 3590 People Pool Ltd				
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3590 People Pool Ltd 3590 People Pool Ltd			185.00 Agency Staff 129.50 Agency Staff	
	Children And Education Services Children And Education Services					
ED Children & Public Health		3590 People Pool Ltd			274.65 Agency Staff	
ED Children & Public Health	Children And Education Services	3290 People Pool Ltd			958.50 Agency Staff	
ED Transformation	Central Services	7137 Phoenix Software Ltd			97.69 IT Contracts	
TD Counth & Usersian				070000		
	Planning Services	5637 Powerstax Plc	11/02/2022 12		785.40 Grants	
ED Neighbourhoods & Environment	Planning Services Highways And Transport Services	5637 Powerstax Plc 9008 Probrand Limited	11/02/2022 12 11/02/2022 12	070862	769.10 ICT Infrastructure (Network/Security/Business Continuity)	
ED Neighbourhoods & Environment ED Children & Public Health	Planning Services Highways And Transport Services Children And Education Services	5637 Powerstax Plc 9008 Probrand Limited 3385 Queensway House	11/02/2022 12 11/02/2022 12 11/02/2022 12	070862 070862 2,	169.10 ICT Infrastructure (Network/Security/Business Continuity) 873.31 Conveyance of Clients	
ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Planning Services Highways And Transport Services Children And Education Services Central Services	5637 Powerstax Plc 9008 Probrand Limited 3385 Queensway House 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12	070862 2,i 070862 2,i 070862 50,i	769.10 ICT Infrastructure (Network/Security/Business Continuity) 873.31 Conveyance of Clients 100.00 Catering Food And Beverages	
ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health	Planning Services Highways And Transport Services Children And Education Services Central Services Children And Education Services	5637 Powerstax Plc 9008 Probrand Limited 3385 Queensway House 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 3250 Rainbow Fostering Services Ltd	11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12	070862 2,1 070862 2,1 070862 50,1 070862 3,1	769.10 ICT Infrastructure (Network/Security/Business Continuity) 773.31 Conveyance of Clients 000.00 Catering Food And Beverages 80.00 Private Contractors	
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Planning Services Highways And Transport Services Children And Education Services Central Services Children And Education Services Children And Education Services	5637 Powerstax PIC 9008 Probrand Limited 3385 Queensway House 8601 R Raphael & Sons PIC - Client Monies Re Allpay Mc Collections - Thurrock 3250 Rainbow Fostering Services Ltd 3250 Rainbow Fostering Services Ltd	11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12	070862 2,4 070862 2,4 070862 50,4 070862 3,4 070862 3,4	769.10 ICT Infrastructure (Network/Security/Business Continuity) 773.31 Conveyance of Clients 100.00 Catering Food And Beverages 80.00 Private Contractors 580.00 Private Contractors	
ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Planning Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	5637 Powerstax Plc 9008 Probrand Limited 3385 Queensway House 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 3250 Rainbow Fostering Services Ltd 3250 Rainbow Fostering Services Ltd 1200 REDACTED PERSONAL DATA	11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12	070862 2, 070862 2, 070862 50, 070862 3, 070862 3, 070862 1,	769.10 ICT Infrastructure (Network/Security/Business Continuity) 773.31 Conveyance of Clients 0000 Catering Food And Beverages 880.00 Private Contractors 97.00 Private Contractors 77.20 Private Contractors	
ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Planning Services Highways And Transport Services Children And Education Services Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	5637 Powerstax Plc 9008 Probrand Limited 3385 Queensway House 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 3250 Rainbow Fostering Services Ltd 3250 Rainbow Fostering Services Ltd 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12	070862 2, 070862 2, 070862 50, 070862 3, 070862 3, 070862 1, 070862 1,	769.10 ICT Infrastructure (Network/Security/Business Continuity) 773.31 Conveyance of Clients 000.00 Catering Food And Beverages 880.00 Private Contractors 972.00 Private Contractors 772.30 Private Contractors 273.32 Private Contractors	
ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Planning Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	5637 Powerstax PIC 9008 Probrand Limited 3385 Queensway House 8601 R Raphael & Sons PIC - Client Monies Re Allpay Mc Collections - Thurrock 3250 Rainbow Fostering Services Ltd 3250 Rainbow Fostering Services Ltd 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12 11/02/2022 12	070862 070862 2,; 070862 50, 070862 3,; 070862 3,; 070862 1,; 070862 1,; 070862 1,;	769.10 ICT Infrastructure (Network/Security/Business Continuity) 773.31 Conveyance of Clients 100.00 Catering Food And Beverages 80.00 Private Contractors 80.00 Private Contractors 772.00 Private Contractors 723.32 Private Contractors 728.64 Private Contractors	
ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Planning Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	5637 Powerstax Plc 9008 Probrand Limited 3385 Queensway House 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 3250 Rainbow Fostering Services Ltd 3250 Rainbow Fostering Services Ltd 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	11/02/2022 12 11/02/2022 12	070862 070862 2,, 070862 50, 070862 3,, 070862 3,, 070862 1,, 070862 1,, 070862 1,, 070862 1,	769.10 ICT Infrastructure (Network/Security/Business Continuity) 773.31 Conveyance of Clients 000 Catering Food And Beverages 80.00 Private Contractors 97.00 Private Contractors 273.21 Private Contractors 273.22 Private Contractors 273.23 Private Contractors 273.24 Private Contractors 273.25 Private Contractors 273.26 Private Contractors 273.27 Private Contractors	
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ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Planning Services Highways And Transport Services Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care	5637 Powerstax PIC 9008 Probrand Limited 3385 Queensway House 8601 R Raphael & Sons PIC - Client Monies Re Allpay Mc Collections - Thurrock 3250 Rainbow Fostering Services Ltd 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	11/02/2022 12 11/02/2022 12	070862 070862 2,, 070862 50,0 070862 3, 070862 3, 070862 1, 070862 1, 070862 1, 070862 1, 070862 1, 070862 1,	769.10 ICT Infrastructure (Network/Security/Business Continuity) 773.31 Conveyance of Clients 000 Catering Food And Beverages 80.00 Private Contractors 80.00 Private Contractors 27.00 Private Contractors 27.20 Private Contractors 27.32 Private Contractors 27.35 Private Contractors 27.36 Private Contractors 109.52 Private Contractors 24.00 Private Contractors 24.00 Private Contractors 76.00 Private Contractors	
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ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Planning Services Highways And Transport Services Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care	 5637 Powerstax PIC 9008 Probrand Limited 3385 Queensway House 8601 R Raphael & Sons PIC - Client Monies Re Allpay Mc Collections - Thurrock 3250 Rainbow Fostering Services Ltd 3250 Rainbow Fostering Services Ltd 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 	11/02/2022 12 11/02/2022 12	070862 070862 070862 070862 070862 070862 070862 1, 0, 070862 1, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0	769.10 ICT Infrastructure (Network/Security/Business Continuity) 773.31 Conveyance of Clients 773.31 Conveyance of Clients 80.00 Private Contractors 80.00 Private Contractors 72.32 Private Contractors 72.34 Private Contractors 72.35 Private Contractors 72.36 Private Contractors 72.36 Private Contractors 72.36 Private Contractors 74.30 Private Contractors 76.00 Private Contractors 74.11 Private Contractors	
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ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Planning Services Highways And Transport Services Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	 5637 Powerstax PIc 9008 Probrand Limited 3385 Queensway House 8601 R Raphael & Sons PIc - Client Monies Re Allpay Mc Collections - Thurrock 3250 Rainbow Fostering Services Ltd 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1304 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1304 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1304 REDACTED PERSONAL DATA 1304 REDACTED PERSONAL DATA 	11/02/2022 12 11/02/2022 12 11/02/	070862 070862 070862 070862 070862 070862 070862 1, 0, 070862 1, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0	769.10 ICT Infrastructure (Network/Security/Business Continuity) 773.31 Conveyance of Clients 773.31 Conveyance of Clients 8000 Private Contractors 8000 Private Contractors 8000 Private Contractors 8001 Private Contractors 823.42 Private Contractors 824.52 Private Contractors 805.62 Private Contractors 806.76 Private Contractors 807.71 Private Contractors 807.82 Private Contractors 807.84 Private Contractors 817.84 Private Contractors 817.84 Private Contractors 817.85 Private Contractors 812.08 Direct Payments 812.08 Direct Payments 812.09 Private Contractors	
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Procurement category name Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Services Other Agencies Rates Equipment Furniture And Materials Equipment Furniture And Materials Services Services Grants And Subscriptions Services Services Services Car Allowances Car Allowances Communications And Computing Other Agencies Other Agencies Services Other Agencies Services Services Services Direct Employee Expenses Communications And Computing Grants And Subscriptions ICT Infrastructure (Network/Security/Business Continuity) Contract Hire And Operating Leases Catering Other Agencies Housing Benefits Other Agencies Housing Benefits Other Agencies Other Agencies Other Agencies Other Agencies

Directorate	Service Category label	Service Category code Supplier name				Purpose of spend	Procurement category name
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	11/02/2022 11/02/2022	12070862 12070862		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862	1,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862	1,098.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/02/2022	12070862	617.68 500.00	Foster Carer Allowance	Other Agencies
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care	2118 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	11/02/2022 11/02/2022	12070862 12070862		Private Contractors	Grants And Subscriptions Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2022	12070862	1,876.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/02/2022	12070862	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/02/2022	12070862	500.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/02/2022	12070862	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/02/2022	12070862 12070862	500.00 500.00		Grants And Subscriptions
ED Finance & Resources ED Adults & Communities	Central Services	2118 REDACTED PERSONAL DATA	11/02/2022 11/02/2022	12070862		Private Contractors	Grants And Subscriptions
ED Finance & Resources	Adult Social Care Central Services	1582 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	11/02/2022	12070862		Grants	Other Agencies Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/02/2022	12070862		Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862	8,568.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862	1,291.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862	1,310.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/02/2022	12070862	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/02/2022	12070862	500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/02/2022	12070862	500.00		Grants And Subscriptions
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1200 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA	11/02/2022 11/02/2022	12070862 12070862	3,080.56	Private Contractors	Other Agencies Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	11/02/2022	12070862		Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	11/02/2022	12070862	590.40	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862	683.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	11/02/2022 11/02/2022	12070862 12070862		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862	1,152.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862	1,197.96	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	11/02/2022	12070862		Catering Food And Beverages	Catering
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	11/02/2022	12070862		Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	11/02/2022	12070862 12070862		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	11/02/2022 11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	11/02/2022	12070862	758.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 Royal Mail	11/02/2022	12070862	1,894.89	Mail Services Postage	Communications And Computing
ED Neighbourhoods & Environment		7515 Rumwoods Limited	11/02/2022	12070862		Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466 Salvation Army	11/02/2022	12070862		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Salvation Army	11/02/2022	12070862		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sandcastle Care Ltd	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 Secaplus Limited T/A Seccare+ 1165 Secaplus Limited T/A Seccare+	11/02/2022 11/02/2022	12070862 12070862		Private Contractors COVID-19 Response	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+	11/02/2022 11/02/2022	12070862		Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	11/02/2022	12070862		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Secaplus Limited T/A Seccare+	11/02/2022	12070862		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	11/02/2022	12070862		Private Contractors	Other Agencies

Directorate	Service Category label	Service Categor	y code Supplier name	Pavment date Tra	ansaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services		7031 Sharpe Pritchard	11/02/2022	12070862	1,406.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care		1170 South Essex Homes	11/02/2022	12070862	7,730.80	Social Care Services	Services
ED Finance & Resources	Central Services		8606 South Essex Property Services	11/02/2022	12070862	4,476.15	Catering Refreshments	Catering
ED Finance & Resources	Central Services		7120 South Essex Property Services	11/02/2022	12070862	698.19	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services		7120 South Essex Property Services	11/02/2022	12070862	2,258.85	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services		5230 South Essex Property Services	11/02/2022	12070862	7,933.38		Services
ED Growth & Housing	Housing Services		6011 Southend Central Hotel Ltd	11/02/2022	12070862		Accommodation Costs	Expenses
ED Growth & Housing	Housing Services		6011 Southend Guest House	11/02/2022	12070862		Accommodation Costs	Expenses
ED Growth & Housing	Planning Services		5637 Team Synergy Ltd T/A Peter Boolkah	11/02/2022	12070862	2,094.25		Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4506 Teleshore Uk Ltd	11/02/2022	12070862		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1648 The Lilacs Rest Home	11/02/2022	12070862		Private Contractors	Other Agencies
ED Neighbourhoods & Environment			5075 Tmp (Uk) Ltd T/A Tmp Worldwide	11/02/2022	12070862		Non Staff Advertising	Services
ED Neighbourhoods & Environment			5075 Tmp (Uk) Ltd T/A Tmp Worldwide	11/02/2022	12070862		Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services		3481 Vibrance Client Account	11/02/2022	12070862		Direct Payments	Housing Benefits
ED Neighbourhoods & Environment	Cultural And Related Services		4200 Watts Ms M T/A Hickory Hollow Design Consultants	11/02/2022	12070862	-,	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services		6011 Welbeck Hotel	11/02/2022	12070862	,	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care		9010 Youngs Flooring	11/02/2022	12070862		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		9010 (G) Mde Power Ltd	14/02/2022	12070871	,	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		9010 (N) Clearview Communications Ltd	14/02/2022	12070871		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		1461 Aarandale Lodge Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Aarandale Lodge Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Abbeyfield Society Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Abbeyfield Society Ltd	14/02/2022	12070871	,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Achieve Together Limited	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Achieve Together Limited	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Adalah Residential Home	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Adalah Residential Home	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Alyson House Rch Ltd	14/02/2022	12070871	-,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Alyson House Rch Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Ama Generic Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Ama Generic Ltd	14/02/2022	12070871	,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1115 Ashley Community Care Services Ltd T/A Ashley Care	14/02/2022	12070871	- ,	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Astral Lodge Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Astral Lodge Ltd	14/02/2022	12070871	, .	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1076 Barchester Healthcare Ltd T/A Park View Receipts Account	14/02/2022	12070871		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1076 Barchester Healthcare Ltd T/A Park View Receipts Account	14/02/2022	12070871		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Biffins Residential Home	14/02/2022	12070871	,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Biffins Residential Home	14/02/2022	12070871	-)	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Boscombe Lodge Nursing Home	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Boscombe Lodge Nursing Home	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Braemar Lodge	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Braemar Lodge	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Brambles Rest Home Limited	14/02/2022	12070871	- ,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Brambles Rest Home Limited	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Brooklands Care Home Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Brooklands Care Home Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Care In Style T/As Lighthouse	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Care In Style T/As Lighthouse	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Care In Style T/As Lighthouse	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Care In Style T/As Lighthouse	14/02/2022	12070871	, .	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Care In Style T/As Lighthouse	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Caring Carers Ltd	14/02/2022	12070871		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Caring Carers Ltd	14/02/2022	12070871		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Channels & Choices Therapeutic Community	14/02/2022	12070871		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Channels & Choices Therapeutic Community	14/02/2022	12070871		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Churchgate Healthcare Ltd T/As Cedars Care Centre	14/02/2022	12070871	-,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Churchgate Healthcare Ltd T/As Cedars Care Centre	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Consensus Support Services Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Consensus Support Services Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Consensus Support Services Ltd	14/02/2022	12070871	,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Consensus Support Services Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Consensus Support Services Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Consensus Support Services Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Corvell Health Care Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Corvell Health Care Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		3290 Creative Support Solutions Ltd	14/02/2022	12070871		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care		1461 Crowstone Manor Ltd	14/02/2022	12070871	-,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Crowstone Manor Ltd	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Cygnet (Oe) Limited	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Cygnet (Oe) Limited	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Daniele Byatt T/A Step By Step Recovery	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1469 Daniele Byatt T/A Step By Step Recovery	14/02/2022	12070871		COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health		7625 Dr H W Ng	14/02/2022	12070871		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1108 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/02/2022	12070871		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1108 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/02/2022	12070871		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/02/2022	12070871	1,891.98	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code Supplier name		r Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1386 Excellence Care Co. Ltd	14/02/2022 120708	23,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Fernbrook Care Homes Ltd	14/02/2022 120708	1 3,577.95 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Fernbrook Care Homes Ltd	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Grandville Lodge Limited	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Grandville Lodge Limited	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Hallmark Care Homes Ltd	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Hallmark Care Homes Ltd	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Havengore House Residential Care Home T/A Mistis Ltd	14/02/2022 1207083		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Havengore House Residential Care Home T/A Mistis Ltd	14/02/2022 120708	1,892.17 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Laycraft Ltd	14/02/2022 120708	1,908.24 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Laycraft Ltd	14/02/2022 1207083	1 1,376.13 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Livability	14/02/2022 1207083	1 1.788.98 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Livability	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Livability	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Livability	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Manor Rest Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Manor Rest Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Melrose House	14/02/2022 120708	,	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Melrose House	14/02/2022 120708	71 2,924.27 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Meteor Rest Home Ltd	14/02/2022 120708	1 1,788.98 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Meteor Rest Home Ltd	14/02/2022 120708	1 1,290.12 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Mountdale Limited T/A Mountdale Nursing Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Mountdale Limited T/A Mountdale Nursing Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1076 Mountdale Limited T/A Mountdale Nursing Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	14/02/2022 120708	/	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	14/02/2022 1207083		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Mrs V L Rattan T/As Bali Hai Care Home	14/02/2022 120708	1 1,431.18 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Mrs V L Rattan T/As Bali Hai Care Home	14/02/2022 120708	1,032.09 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Nah Care Ltd T/A Langley Lodge Nursing Home	14/02/2022 1207083	71 3,458.69 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Nah Care Ltd T/A Langley Lodge Nursing Home	14/02/2022 120708	2,494.23 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Ncs Solutions T/A Abbottswood Lodge Care Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Ncs Solutions T/A Abbottswood Lodge Care Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1465 Nos Solutions 1/A Abbottswood Eddge Care Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Ncs T/A Westbury Day Care	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Newbrae Care Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Newbrae Care Home	14/02/2022 120708	71 860.08 COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	14/02/2022 120708	1 844.62 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1461 Oak Lodge Care Ltd T/A The Lilacs Residential Home	14/02/2022 120708	2,027.51 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Oak Lodge Care Ltd T/A The Lilacs Residential Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Obee Ltd T/A Bliss Residential Care Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Obee Ltd T/A Bliss Residential Care Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1465 Obee Etd 17A biss Residential care nome	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Palmerston Care Home			Other Agencies
ED Adults & Communities	Adult Social Care	1461 Pathways Care Group Limited	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 Pathways Care Group Limited	14/02/2022 120708	71 602.06 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	14/02/2022 120708	1 1,461.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	14/02/2022 1207083	1 1,245.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Quickline Recruitment Limited	14/02/2022 120708	1 1.639.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Quickline Recruitment Limited	14/02/2022 120708	1 1,610.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Quickline Recruitment Limited	14/02/2022 120708		Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 R G Care Ltd T/As Lifstan Way Ltd	14/02/2022 120708	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Agencies
ED Adults & Communities	Adult Social Care	1469 R G Care Ltd T/As Lifstan Way Ltd	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1461 R G Care Ltd T/As Sands Lodge Residential Home	14/02/2022 120708		Other Agencies
ED Adults & Communities	Adult Social Care	1469 R G Care Ltd T/As Sands Lodge Residential Home	14/02/2022 1207083		Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708	71 500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114 REDACTED PERSONAL DATA	14/02/2022 120708	71 5,443.53 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED FERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708	71 500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708	71 500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708	71 500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2114 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Finance & Resources	Central Services	2114 REDACTED PERSONAL DATA	14/02/2022 120708		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	14/02/2022 120708	1 3,980.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	14/02/2022 120708	1 3,980.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	14/02/2022 120708	1 3,980.00 Private Contractors	Other Agencies
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ED Growth & Housing

ED Growth & Housing

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

ED Growth & Housing

Adult Social Care

Housing Services

Adult Social Care

Housing Services

Planning Services

Planning Services

ED Neighbourhoods & Environment Environmental And Regulatory Services

ED Neighbourhoods & Environment Environmental And Regulatory Services

Highways And Transport Services

Children And Education Services

Cultural And Related Services

Environmental And Regulatory Services

Environmental And Regulatory Services

Children And Education Services

ED Neighbourhoods & Environment Environmental And Regulatory Services

Organisation Name Southend-on-Sea Borough Council Organisation Code https://www.opendatacommunities.org	z/id/unitary-authority/southend		
Directorate	Service Category label	Service Category code	Supplier name
ED Adults & Communities	Adult Social Care	1461	Royal Mencap Society
ED Adults & Communities	Adult Social Care	1469	Royal Mencap Society
ED Adults & Communities	Adult Social Care	1461	Runwood Homes
ED Adults & Communities	Adult Social Care	1461	Runwood Homes
ED Adults & Communities	Adult Social Care	1461	Runwood Homes
ED Adults & Communities	Adult Social Care	1469	Runwood Homes
ED Adults & Communities	Adult Social Care	1469	Runwood Homes
ED Adults & Communities	Adult Social Care	1469	Runwood Homes
ED Adults & Communities	Adult Social Care	1461	Salvation Army
ED Adults & Communities	Adult Social Care	1469	Salvation Army
ED Growth & Housing	Housing Services	6011	Southend Guest House
ED Adults & Communities	Adult Social Care	1461	Southend On Sea Darby & Joan Organisation
ED Adults & Communities	Adult Social Care	1469	Southend On Sea Darby & Joan Organisation
ED Adults & Communities	Adult Social Care	1461	St Ediths Court
ED Adults & Communities	Adult Social Care	1469	St Ediths Court
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd
ED Adults & Communities	Adult Social Care	1461	Summercare Homes Ltd

1461	
	Runwood Homes
	Runwood Homes
	Runwood Homes
	Salvation Army
	Salvation Army
6011	Southend Guest House
1461	Southend On Sea Darby & Joan Organisation
1469	Southend On Sea Darby & Joan Organisation
1461	St Ediths Court
1469	St Ediths Court
1461	Summercare Homes Ltd
1469	Summercare Homes Ltd
	Summercare Homes Ltd
1469	Summercare Homes Ltd
	Summercare Homes Ltd
	The Strathmore Care Group
	The Strathmore Care Group
1469	The Strathmore Care Group
1469	The Strathmore Care Group
1461	The Strathmore Care Group
1461	Uplands Rehabilitation Centre T/A Uplands Care
1469	Uplands Rehabilitation Centre T/A Uplands Care
1461	Victoria Court Rest Home
1469	Victoria Court Rest Home
1461	Westcliff Lodge
1469	Westcliff Lodge
1461	Windermere Rest Home
1469	Windermere Rest Home
	(G) Advanced Building & Maintenance Services Ltd
	(G) Eurovia Infrastructure Limited
9005	(G) Marfleet And Blyth Ltd
	(G) R & A Mechanical Services Ltd
9010	(G) Trinity Construction Services Ltd
9010	(G) Trinity Construction Services Ltd
	(G) Trinity Construction Services Ltd Ac Radio Cabs
1320	Ac Radio Cabs
1320 1466	Ac Radio Cabs Adalah Residential Home
1320 1466 1466	Ac Radio Cabs Adalah Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home
1320 1466 1466 1466	Ac Radio Cabs Adalah Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd
1320 1466 1466 1466 1466 1466	Ac Radio Cabs Adalah Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care
1320 1466 1466 1466 1466 1466	Ac Radio Cabs Adalah Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd
1320 1466 1466 1466 1466 1466 9008	Ac Radio Cabs Adalah Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Aktins Limited
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1320 1466 1466 1466 9008 3290 3307 1466 1466 3290 3290 3307	Ac Radio Cabs Adalan Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Atkins Limited Avance Ltd Avance Ltd Avance Ltd Avance Ltd Braemar Lodge Canary House Care Limited Canary House Care Limited
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1320 1466 1466 1466 1466 3290 3307 1466 3290 3290 3200 3307 3308 1466 1466 44256	Ac Radio Cabs Adalah Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Atkins Limited Avance Ltd Avance Ltd Avance Ltd Avandale Care Home Ltd Braemar Lodge Canary House Care Limited Canary House Care Limited Conces Healthcare Ltd Civica Uk Ltd
1320 1466 1466 1466 1466 3290 3307 1466 3290 3290 3307 3308 1466 1466 4256	Ac Radio Cabs Adalan Residential Home Akhar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Atkins Limited Avance Ltd Avance Ltd Avance Ltd Avance Ltd Earamz House Care Limited Canary House Care Limited
1320 1466 1466 1466 1466 3290 3307 1466 3290 3290 3290 3307 3308 1466 4265 9010	Ac Radio Cabs Adalan Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Akins Limited Avance Ltd Avance Ltd Avance Ltd Avance Ltd Braemar Lodge Canary House Care Limited Canary House Care Limited Coinces Healthcare Ltd Civica Uk Ltd Design For Independence
1320 1466 1466 1466 1466 3290 3307 1466 3290 3290 3290 3307 3308 1466 4255 9010 9010	Ac Radio Cabs Adalan Residential Home Akhara Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Atkins Limited Avance Ltd Avance Ltd Avance Ltd Avance Ltd Braemar Lodge Canary House Care Limited Canary House Care Limited Design For Independence Design For Independence
1320 1466 1466 1466 1466 3290 3307 1466 3290 3290 3290 3290 3307 3308 1466 1466 4255 9010 9010	Ac Radio Cabs Adalah Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Atkins Limited Avance Ltd Avance Ltd Avance Ltd Avandale Care Home Ltd Braemar Lodge Canary House Care Limited Canary House Care Limited Design For Independence Design For Independence Diyana Ltd T/A Care-D/Uk Diyana Ltd
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1320 1466 1466 1466 1466 3290 3307 1466 3290 3290 3290 3307 3308 1466 462 4255 9010 9010 1466 4661 4660	Ac Radio Cabs Adalan Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Atkins Limited Avance Ltd Avance Ltd Avance Ltd Ganary House Care Limited Canary House Care Limited Carling Carrers Ltd Choices Healthcare Ltd Civica Uk Ltd Design For Independence Disgan Ltd T/A Care-D/Uk Dyana Ltd Enovert South Limited Enovert South Limited Enovert South Limited
1320 1466 1466 1466 3290 3307 1466 3290 3307 3307 3308 1466 1466 1466 1466 1466 4660 4661	Ac Radio Cabs Adalan Residential Home Akhar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care Atkins Limited Avance Ltd Avance Ltd Avance Ltd Avance Ltd Canary House Care Limited Canary House Later Ltd Civica Uk Ltd Design For Independence Diyana Ltd T/A Care-D/Uk Diyana Ltd Enovert South Limited Enovert South Limited Enovert South Limited Enovert South Limited Enovert South Limited
1320 1466 1466 1466 1466 3290 3307 1466 3290 3307 3308 1466 1466 1466 1466 4256 9010 9010 9010 1466 4660 4661 4660	Ac Radio Cabs Adalan Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Atkins Limited Avance Ltd Avance Ltd Avance Ltd Canary House Care Home Ltd Braemar Lodge Canary House Care Limited Canary House Care Limited Design For Independence Design For Independence Design For Independence Diyana Ltd T/A Care-D/Uk Diyana Ltd Enovert South Limited Enovert South Limited Enovert South Limited Enovert South Limited Enovert South Limited
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1320 1466 1466 1466 1466 3290 3307 1466 3290 3307 3308 1466 1466 4256 9010 1466 4660 4661 4660 4660 4660 4661 3592 3011	Ac Radio Cabs Adalan Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashiey Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Avance Ltd Avance Ltd Avance Ltd Avance Ltd Canary House Care Limited Canary House Care Limited Coinces Healthcare Ltd Civica Uk Ltd Design For Independence Disgin For
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1320 1466 1466 1466 1466 3290 3307 1466 1466 3290 3307 3308 1466 4255 9010 9010 1466 4660 4661 4660 4661 3592 3011 1466 3592 3011	Ac Radio Cabs Adalan Residential Home Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home Alpha Health And Care Services Ltd Ashiey Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Avance Ltd Avance Ltd Avance Ltd Avance Ltd Canary House Care Limited Canary House Care Limited Coinces Healthcare Ltd Civica Uk Ltd Design For Independence Disgin For
1320 1466 1466 1466 1466 3290 3290 3307 3307 3308 1466 1466 4256 9010 9010 9010 1466 4650 4650 4650 4651 3592 3011 1466 1466 3308 3308	Ac Radio Cabs Adalan Residential Home Adharh Residential Home Alpha Health And Care Services Ltd 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 Atrait Lodge Ltd Avance Ltd Avance Ltd Avance Ltd Canary House Care Limited Canary House Care Limited Concer Suth Care D/Uk Diyana Ltd Enovert South Limited Enovert Sou
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1320 1466 1466 1466 1466 3290 3307 1466 3290 3290 3290 3290 3307 3308 1466 1466 4650 4661 4660 4661 4660 4661 4660 4661 4660 3592 3011 1466 3308 3507 3011 1466 4661 4660 4660	Ac Radio Cabs Adalan Residential Home Adhara Residential Home Alpha Health And Care Services Ltd Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care Astral Lodge Ltd Avance Ltd Avance Ltd Avance Ltd Avance Ltd Canary House Care Limited Canary House Care Limited Choices Healthcare Ltd Choices Healthcare Ltd Choices Just House Design For Independence Design For Independence Disyna Ltd T/A Care-D/Uk Diyana Ltd Enovert South Limited Enovert South Limited Enovert South Limited Enovert South Limited Grandville Lodge Limited Grandville Lodge Limited Grand Care And Support Limited Havengore House Residential Care Home T/A Mistis Ltd Home Group Ltd T/A Stonham
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	Transaction number			Procurement
14/02/2022			COVID-19 Response	Other Agenci
14/02/2022			COVID-19 Response	Other Agenci
14/02/2022			COVID-19 Response	Other Agenci
14/02/2022	12070871		COVID-19 Response	Other Agenci
14/02/2022	12070871		COVID-19 Response	Other Agenci
14/02/2022	12070871		COVID-19 Response	Other Agenci
14/02/2022			COVID-19 Response	Other Agenci
14/02/2022			COVID-19 Response	Other Agenci
14/02/2022		3,935.75	COVID-19 Response	Other Agenci
14/02/2022		2,838.26	COVID-19 Response	Other Agenci
14/02/2022		800.00	Accommodation Costs	Expenses
14/02/2022		3,100.89	Accommodation Costs COVID-19 Response COVID-19 Response COVID-19 Response COVID-19 Response	Other Agenci
14/02/2022		2,236.20	COVID-19 Response	Other Agenci
14/02/2022		4,651.34	COVID-19 Response	Other Agenci
14/02/2022		5,554.51	covid 15 hesponse	Other Agenci
14/02/2022			COVID-19 Response	Other Agenci
14/02/2022		715.59	COVID-19 Response	Other Agenci
14/02/2022			COVID-19 Response	Other Agenci
14/02/2022	12070871		COVID-19 Response	Other Agenci
14/02/2022	12070871		COVID-19 Response	Other Agenci
14/02/2022	12070871		COVID-19 Response	Other Agenci
14/02/2022	12070871		COVID-19 Response	Other Agenci
14/02/2022		516.05	COVID-19 Response	Other Agenci
14/02/2022		3,100.89	COVID-19 Response COVID-19 Response	Other Agenci
14/02/2022		8,348.56	COVID-19 Response	Other Agenci
14/02/2022	12070871	2.236.20	COVID-19 Response	Other Agenci
14/02/2022		6,020.55	COVID-19 Response	Other Agenci
14/02/2022		587.09	COVID-19 Response	Other Agenci
14/02/2022			COVID-19 Response	Other Agenci
14/02/2022		3,655.33	COVID-19 Response	Other Agenci
14/02/2022		3,458.69	COVID-19 Response	Other Agenci
14/02/2022			COVID-19 Response	Other Agenci
14/02/2022	12070871	2,623.83	COVID-19 Response	Other Agenci
14/02/2022	12070871	1,892.17	COVID-19 Response	Other Agenci
14/02/2022			COVID-19 Response	Other Agenci
14/02/2022			COVID-19 Response	Other Agenci
15/02/2022	12070873	9,253.53	Grants Paid	Grants Paid
15/02/2022	12070873	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Fu
15/02/2022	120/08/3	103,876.00	Contractors General	Contractors C
15/02/2022	12070873	13,711.00	Contractors General Main Contractor Grants Paid	Main Contrac
15/02/2022	12070873	5,000.00	Grants Paid Grants Paid	Grants Paid Grants Paid
,			Private Contractors	
15/02/2022	12070873	598.16	Private Contractors	Other Agenci
15/02/2022 15/02/2022	12070873	2,000.00	COVID-19 Response COVID-19 Response COVID-19 Response	Other Agenci
15/02/2022	12070873	1,000.00	COVID-19 Response	Other Agenci Other Agenci
15/02/2022	12070873	9,000.00	COVID-19 Response	Other Agenci
15/02/2022	12070873		COVID-19 Response	Other Agenci
15/02/2022	12070873		Consultant Fees	Consultant Fe
15/02/2022			Accomodation Payment	Services
15/02/2022			Accomodation Payment	Services
15/02/2022	12070873	1 000 00	COVID-19 Response	Other Agenci
15/02/2022	12070873	1,000.00	COVID-19 Response COVID-19 Response	Other Agenci
15/02/2022	12070873	4 000 00	Accomodation Payment	Services
15/02/2022			Accomodation Payment	Services
15/02/2022			Accomodation Payment	Services
15/02/2022			Accomodation Payment	Services
15/02/2022			COVID-19 Response	Other Agenci
15/02/2022			COVID-19 Response	Other Agenci
15/02/2022		540.00	Consultancy Services	Services
15/02/2022	12070873		Grants Paid	Grants Paid
15/02/2022	12070873		Grants Paid	Grants Paid
15/02/2022	12070873		COVID-19 Response	Other Agenci
15/02/2022	12070873		Waste Management	Cleaning And
15/02/2022			Waste Management	Cleaning And
15/02/2022			Waste Management	Cleaning And
15/02/2022		58.584.72	Waste Management	Cleaning And
15/02/2022		695.33	Professional Fees	Services
15/02/2022	12070873	840.00	Child Minding	Services
15/02/2022			COVID-19 Response	Other Agenci
15/02/2022			COVID-19 Response	Other Agenci
15/02/2022			Accomodation Payment	Services
15/02/2022			Accomodation Payment	Services
15/02/2022			Accomodation Payment	Services
15/02/2022	12070873		Private Contractors	Other Agenci
15/02/2022	12070873	23,952.75	Medical And Health Services	Services
15/02/2022	12070873	1,999.00	3rd Party training	Services
15/02/2022	12070873	1,999.00	3rd Party training	Services

nt category name icies cies cies cies cies cies cies icies ries cies icies cies cies cies icies icies cies cies icies cies cies icies cies cies cies cies icies cies cies icies cies cies cies icies icies Furniture And Materials s General actor cies cies cies cies cies cies Fees cies cies cies cies cies d Domestic Supplies nd Domestic Supplies nd Domestic Supplies nd Domestic Supplies icies cies cies

ED Children & Public Health

ED Children & Public Health

FD Adults & Communities

ED Adults & Communities

ED Adults & Communities

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ED Adults & Communities

FD Adults & Communities

ED Growth & Housing

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

ED Growth & Housing

ED Adults & Communities

ED Children & Public Health

ED Neighbourhoods & Environment

ED Growth & Housing

FD Growth & Housing

ED Legal & Democratic Services

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 Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd				
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited				
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd				
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd				
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd				

Children And Education Services

Children And Education Services

Central Services

Adult Social Care

Adult Social Care

Housing Services

Housing Services

Adult Social Care

Cultural and Related Services

Children And Education Services

Environmental And Regulatory Services

Highways And Transport Services

Highways And Transport Services

Cultural And Related Services

Adult Social Care

Adult Social Care

Adult Social Care

Housing Services

Adult Social Care

Central Services

Housing Services

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Public Health

3307 Leighview House Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3307 Leighview House Ltd T/A Leighview House Romford Ltd 2016 London Fanfare Trumpets Ltd 1466 Manor Rest Home 1466 Meteor Rest Home Ltd 6130 Mogen David Properties Ltd 6010 Mogen David Properties Ltd 1466 Mountdale Limited T/A Mountdale Nursing Home 1466 Nah Care Ltd T/A Langley Lodge Nursing Home 1466 Nrs T/A Westbury Day Care 1675 Peabody South Fast Limited 7665 Promotional Gifts Direct Limited 7515 Quantec Consultants Ltd 1466 R G Care Ltd T/As Sands Lodge Residential Home 3265 REDACTED PERSONAL DATA 1111 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 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 1466 Royale Carers Limited 1466 Runwood Homes 3290 Safe Haven Services Ltd 3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 1466 Seven Day Care (Essex) Ltd T/A Surecare Southend 6130 Southend Central Hotel Ltd 1466 The Lilacs Rest Home 8601 The Re-Use Partnership 4506 Tlm Management Ltd 6130 Tp Property Investment Ltd 1466 Victoria Court Rest Home 1466 Westcliff Lodge 1466 Windermere Rest Home 9008 (G) A K Hobson Limited 9008 (G) A K Hobson Limited 9010 (G) Arj Construction Ltd 4200 (G) Broxap Limited

Payment date	Transaction number	Net Amount	Purpose of spend
15/02/2022	12070873	675.00	3rd Party training
15/02/2022			3rd Party training
15/02/2022			3rd Party training
15/02/2022 15/02/2022	12070873 12070873	2,134.00	3rd Party training
15/02/2022	12070873	2,134.00	3rd Party training
15/02/2022	12070873	1 1 25 00	3rd Party training 3rd Party training
15/02/2022	12070873	1,125.00	3rd Party training
15/02/2022	12070873	1,125.00	3rd Party training
15/02/2022	12070873		3rd Party training
15/02/2022	12070873	675.00	3rd Party training
15/02/2022	12070873	675.00	3rd Party training
15/02/2022	12070873 12070873	675.00	3rd Party training 3rd Party training Private Contractors Accomodation Payment
15/02/2022	12070873	3,889.35	Private Contractors
15/02/2022	12070873	5,966.00	Accomodation Payment
15/02/2022	12070873	1,510.01	Accomodation Payment
15/02/2022	12070873		Accomodation Payment
15/02/2022			Accomodation Payment
15/02/2022 15/02/2022	12070873 12070873	1,995.00	Accomodation Payment
15/02/2022	12070873	3 000 00	Musical Instruments COVID-19 Response
15/02/2022	12070873		COVID-19 Response
15/02/2022	12070873		
15/02/2022	12070873	1,500.00	Accomodation Payment
15/02/2022	12070873		COVID-19 Response
15/02/2022	12070873	2,000.00	COVID-19 Response
15/02/2022	12070873	1,000.00	COVID-19 Response
15/02/2022	12070873	2,631.36	COVID-19 Response Private Contractors Materials
15/02/2022	12070873	1,198.85	Materials
15/02/2022	12070873		Repairs And Maintenance Contracts
15/02/2022			COVID-19 Response
15/02/2022 15/02/2022			Foster Carer Allowance
15/02/2022	12070873	507.38	Conveyance of Clients
15/02/2022	12070873	604.17	Foster Carer Allowance Foster Carer Allowance
15/02/2022	12070873	1,866.75	Foster Carer Allowance
15/02/2022	12070873	1,536.40	Private Contractors
15/02/2022	12070873		Foster Carer Allowance
15/02/2022			Foster Carer Allowance
15/02/2022		547.26	Foster Carer Specialist
15/02/2022	12070873	547.26	Foster Carer Specialist
15/02/2022	12070873	547.26	Foster Carer Specialist Foster Carer Specialist Foster Carer Specialist
15/02/2022		547.26	Foster Carer Specialist Foster Carer Allowance
15/02/2022 15/02/2022	12070873 12070873		Foster Carer Allowance
15/02/2022			Foster Carer Allowance
15/02/2022			Accomodation Payment
15/02/2022	12070873	604.17	Foster Carer Allowance
15/02/2022	12070873	547.26	Foster Carer Allowance Foster Carer Specialist
15/02/2022	12070873	547.26	Foster Carer Specialist
15/02/2022	12070873	932.82	Foster Carer Allowance
15/02/2022	12070873		Guardianship Orders
15/02/2022			Foster Carer Allowance
15/02/2022	12070873	869.39	Foster Carer Allowance
15/02/2022	12070873	1,022.07	Foster Carer Allowance
15/02/2022 15/02/2022	12070873 12070873	629.16	Foster Carer Allowance Specialist foster carer allowance Foster Carer Specialist
15/02/2022	12070873	547.20	Foster Carer Specialist
15/02/2022	12070873		Foster Carer Allowance
15/02/2022			COVID-19 Response
15/02/2022	12070873	1.000.00	COVID-19 Response
15/02/2022	12070873	2,750.00	Accomodation Payment Accomodation Payment Accomodation Payment
15/02/2022	12070873	550.00	Accomodation Payment
15/02/2022	12070873	2,080.00	Accomodation Payment
15/02/2022	12070873		Accomodation Payment
15/02/2022	12070873		COVID-19 Response
15/02/2022	12070873		Accommodation Costs
15/02/2022	12070873	3,000.00	COVID-19 Response
15/02/2022 15/02/2022	12070873 12070873	50,000.00	watefials
15/02/2022	12070873	1 200 00	Materials Private Contractors Loans
15/02/2022	12070873	1,000.00	COVID-19 Response
15/02/2022	12070873		COVID-19 Response
15/02/2022			COVID-19 Response
16/02/2022	12070886	680.00	Contractors General
16/02/2022	12070886	965.79	Contractors General
16/02/2022	12070886	1,197,959.71	Contractors General Main Contractor Materials
16/02/2022	12070886	1,540.00	Materials

Payment

Services Other Agencies Services Services Services Services Services Equipment Furniture And Materials Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Contract Hire And Operating Leases Other Agencies Services Other Agencies Services Services Services Services Other Agencies Expenses Other Agencies Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Other Agencies Contractors General Contractors General Main Contractor Equipment Furniture And Materials

Procurement category name

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	9011 (G) Close Brothers Rail Ltd	16/02/2022			Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) Ccr Property Services Ltd	16/02/2022	12070886	1,672.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	16/02/2022	12070886	2,115.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Agrovista Uk Ltd	16/02/2022		,	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Agrovista Uk Ltd	16/02/2022			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	16/02/2022			Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources ED Children & Public Health	Housing Services Children And Education Services	6165 Allpay Limited - Southend 3250 Anchor Foster Care	16/02/2022 16/02/2022			Catering Food And Beverages Private Contractors	Catering Other Agencies
ED Adults & Communities	Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022		-,	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group 4122 Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	532.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022	12070886	509.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022			Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022			Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	16/02/2022			Agency Staff	Direct Employee Expenses
ED Aduits & Communities ED Children & Public Health	Children And Education Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group 3250 Aspirations Fostering Limited	16/02/2022 16/02/2022			Agency Staff Private Contractors	Direct Employee Expenses Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	16/02/2022	12070886	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	16/02/2022		3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	16/02/2022		-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A St George'S Catholic Primary School	16/02/2022		- ,	Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 Barons Court Primary School & Nursery 3060 Belfairs Academy School	16/02/2022 16/02/2022			Other Establishments Private Contractors	Other Establishments Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3010 Beirairs Academy School 3010 Best For Training Ltd	16/02/2022 16/02/2022			3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	16/02/2022			3rd Party training 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3040 Bournemouth Park Academy	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Brentwood Academies Trust T/A Chase High School	16/02/2022			Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008 Cable Test Ltd	16/02/2022			Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Infant School	16/02/2022	12070886	130,256.80	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Junior School	16/02/2022	12070886	175,505.37	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	16/02/2022			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	16/02/2022			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Choices Healthcare Ltd	16/02/2022		-,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	16/02/2022			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	16/02/2022			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Choices Healthcare Ltd 1105 Choices Healthcare Ltd	16/02/2022 16/02/2022			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	16/02/2022			Private Contractors	Other Agencies
ED Transformation	Central Services	7125 Close Invoice Finance T/A Innovate Healthcare	16/02/2022			Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 Compass Fostering South Limited	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 Dr Christopher Mayer	16/02/2022	12070886		Professional Fees	Services
ED Finance & Resources	Central Services	8605 Dwp Compensation Recovery Unit	16/02/2022	12070886	743.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3892 E4Law Limited T/A Lextox	16/02/2022			Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040 Earls Hall Junior School	16/02/2022			Other Establishments	Other Establishments
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	16/02/2022			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	16/02/2022			Barristers fees	Services
ED Legal & Democratic Services ED Legal & Democratic Services	Central Services Central Services	7105 East Anglian Chambers T/A Mr Jonathan Hasson 7105 East Anglian Chambers T/A Mr Jonathan Hasson	16/02/2022 16/02/2022			Barristers fees Barristers fees	Services Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mi Joha nan Hasson 7105 East Anglian Chambers T/A Ms Louise Mantell-Sayer	16/02/2022			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Mis Louise Mantell-Sayer	16/02/2022			Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Ms Louise Mantell-Sayer	16/02/2022			Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040 Eastwood Primary School	16/02/2022			Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Edwards Hall Primary School	16/02/2022			Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/02/2022		579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/02/2022	12070886	525.78	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007 Essex County Council	16/02/2022			Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3040 Fairways Primary School	16/02/2022			Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Fleet (Line Markers) Limited	16/02/2022			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/02/2022			Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/02/2022 16/02/2022			Private Contractors Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	16/02/2022 16/02/2022			Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/02/2022 16/02/2022		,	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/02/2022			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/02/2022			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/02/2022			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/02/2022		, .	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/02/2022	12070886	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/02/2022	12070886	558.90	Private Contractors	Other Agencies

Organisation Name

ED Finance & Resources

ED Adults & Communities

ED Finance & Resources

ED Finance & Resources

Central Services

Central Services

Central Services

Cultural And Related Services

2188 REDACTED PERSONAL DATA

2118 REDACTED PERSONAL DATA

4055 REDACTED PERSONAL DATA

2118 REDACTED PERSONAL DATA

2118 REDACTED PERSONAL DATA

Southend-on-Sea Borough Council			
Organisation Code			
https://www.opendatacommunities.org/id/u	nitary-authority/southend		
Directorate	Service Category label	Service Category code	
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited
ED Children & Public Health	Children And Education Services		Heycroft Primary School
ED Children & Public Health	Children And Education Services		Integrated Services Programme
ED Children & Public Health	Children And Education Services		Integrated Services Programme
ED Children & Public Health	Children And Education Services		Integrated Services Programme
ED Children & Public Health	Children And Education Services		James Leckey Design Limited T/A Leckey
ED Growth & Housing	Planning Services		Kentec Training Limited
ED Children & Public Health	Children And Education Services		Learning In Harmony Multi Academy Trust T/A Bl
ED Children & Public Health	Children And Education Services		Learning In Harmony Trust T/A Temple Sutton Pr
ED Children & Public Health	Children And Education Services		Learning In Harmony Trust T/A Thorpe Greenway
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Lees & Lees Saltrick T/A Cg Lee Ltd
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Lees & Lees Saltrick T/A Cg Lee Ltd
ED Children & Public Health	Children And Education Services		Legra Academy Trust T/A Darlinghurst Academy
ED Children & Public Health	Children And Education Services		Leigh North Street Primary School
ED Children & Public Health	Children And Education Services	3040	Lih Mat T/A Edwards Hall Primary School
ED Adults & Communities	Adult Social Care	9010	Links Network Communications Ltd.
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academ
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High Scho
ED Adults & Communities	Adult Social Care		Performance Health International Ltd T/A Perform
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust
ED Children & Public Health	Children And Education Services		Portico Academy Trust
ED Children & Public Health	Children And Education Services		Portico Academy Trust
ED Children & Public Health	Children And Education Services		Portico Academy Trust
ED Children & Public Health	Children And Education Services		Portico Academy Trust
ED Children & Public Health	Children And Education Services		Prince Avenue Academy
ED Neighbourhoods & Environment	Cultural And Related Services		R & A Software (Systems) Ltd T/A R A Information
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		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA
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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
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ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	2188	REDACTED PERSONAL DATA

	Payment date	Transaction number	Net Amount	Purpose of spend
	16/02/2022	12070886		Private Contractors
	16/02/2022			Other Establishments
	16/02/2022			Private Contractors
	16/02/2022			Private Contractors Private Contractors
	16/02/2022 16/02/2022			Tools And Equipment Purchase
	16/02/2022			3rd Party training
A Blenheim Primary School	16/02/2022			Private Contractors
n Primary School	16/02/2022	12070886	22,075.26	Private Contractors
ways School	16/02/2022	12070886	10,518.54	Private Contractors
	16/02/2022			Professional Fees
	16/02/2022			Consultancy Services
my	16/02/2022			Private Contractors
	16/02/2022 16/02/2022			Other Establishments Private Contractors
	16/02/2022			Contractors General
lemy	16/02/2022			Private Contractors
	16/02/2022			Other Establishments
	16/02/2022	12070886	1,918.00	Accommodation Costs
	16/02/2022			Barristers fees
demy	16/02/2022			Private Contractors
emy	16/02/2022			Private Contractors
chool formance Health	16/02/2022			Private Contractors
Tormance Health	16/02/2022 16/02/2022			Tools And Equipment Purchase Private Contractors
	16/02/2022			Private Contractors
	16/02/2022			Private Contractors
	16/02/2022			Private Contractors
	16/02/2022			Private Contractors
	16/02/2022			Private Contractors
ation Systems	16/02/2022			IT Contracts
	16/02/2022		2,667.00	
	16/02/2022 16/02/2022		500.00 2,667.00	
	16/02/2022		4,000.00	
	16/02/2022		2,667.00	
	16/02/2022		2,667.00	Grants
	16/02/2022		6,000.00	Grants
	16/02/2022	12070875	4,000.00	
	16/02/2022		2,667.00	
	16/02/2022		4,000.00	
	16/02/2022		4,000.00	
	16/02/2022 16/02/2022		2,667.00 500.00	
	16/02/2022		2,667.00	
	16/02/2022		2,667.00	
	16/02/2022		2,667.00	
	16/02/2022	12070875	4,000.00	Grants
	16/02/2022	12070875	2,667.00	
	16/02/2022		2,667.00	
	16/02/2022			Professional Fees
	16/02/2022		2,667.00	
	16/02/2022 16/02/2022		500.00 4,000.00	
	16/02/2022		2,667.00	
	16/02/2022	12070875	2,667.00	
	16/02/2022	12070875	6,000.00	
	16/02/2022	12070875	2,667.00	Grants
	16/02/2022	12070875	2,667.00	
	16/02/2022	12070875	2,667.00	
	16/02/2022		4,000.00	
	16/02/2022 16/02/2022	12070875 12070875	4,000.00 4,000.00	
	16/02/2022		2,667.00	
	16/02/2022		2,667.00	
	16/02/2022	12070875	2,667.00	
	16/02/2022	12070875	4,000.00	Grants
	16/02/2022		2,667.00	
	16/02/2022		4,000.00	
	16/02/2022		6,000.00	
	16/02/2022		6,000.00	
	16/02/2022 16/02/2022		4,000.00 4,000.00	
	16/02/2022		2,667.00	
	16/02/2022		500.00	
	16/02/2022			Professional Fees
	16/02/2022		500.00	Grants
	16/02/2022	12070875	500.00	Grants

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

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

Directorate	Service Category label	Service Category code Supplier name		Transaction number			Procurement category name
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022	12070875	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022		500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022	12070875	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022	12070875	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022	12070875	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022	12070875	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022				Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022			Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022	12070875	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022		500.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022	12070875	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	16/02/2022	12070875	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	4.000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2.667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		4.000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		,		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022				Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA			6.000.00		
			16/02/2022		-,		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022				Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions
ED Finance & Resources		2188 REDACTED PERSONAL DATA			,		
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions Grants And Subscriptions
			16/02/2022		_,		
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		4,000.00		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/02/2022			Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		4,000.00		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	4,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	2.667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022	12070875	2,667.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	16/02/2022		2,667.00		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Scan Mobility Ltd	16/02/2022			Tools And Equipment Repair And Maintenance	Equipment Furniture And Materia
ED Adults & Communities	Adult Social Care	1209 Scan Mobility Ltd	16/02/2022		-,	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materia
ED Children & Public Health	Public Health	7713 Seca Ltd	16/02/2022			Tools And Equipment Purchase	Equipment Furniture And Materia
ED Children & Public Health	Children And Education Services	3040 Secat T/A Bournes Green Junior School	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Bournes Green Junior School	16/02/2022			Private Contractors	•
ED Children & Public Health ED Children & Public Health							Other Agencies
	Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Lancaster School	16/02/2022			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A St Nicholas School	16/02/2022		. ,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Shoeburyness High School - Academy	16/02/2022		-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Simplymed Ltd	16/02/2022			Tools And Equipment Purchase	Equipment Furniture And Materia
ED Children & Public Health	Children And Education Services	3040 South East Essex Academy Trust T/A Westborough Academy	16/02/2022	12070886	4,310.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 South Essex Alliance Multi-Academy Trust T/A Wyburns Primary Sch				Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 South Essex Community School Ltd T/A Ymca Community School	16/02/2022			Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139 Southend Adult Community College	16/02/2022	12070886	81,407.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 Southend Boys Academy	16/02/2022			Private Contractors	Other Agencies

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Directorate	Service Category label
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ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Finance & Resources	Central Services
ED Adults & Communities	Cultural And Related Services
ED Adults & Communities	Adult Social Care
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ED Adults & Communities	Cultural And Related Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Services
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ED Adults & Communities	Cultural And Related Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
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ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Adults & Communities	Adult Social Care
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 Finance & Resources	Central Services
ED Neighbourhoods & Environment	Highways And Transport Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Neighbourhoods & Environment	Cultural And Related Services
ED Neighbourhoods & Environment	Cultural And Related Services
ED Adults & Communities	Cultural And Related Services Cultural And Related Services Adult Social Care
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ED Adults & Communities ED Children & Public Health ED Children & Public Health	Cultural And Related Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services

Service Cat		Supplier name	Payment date
		Southend East Community Academy Trust T/A Bournes Green Infant School	16/02/2022
		Southend East Community Academy Trust T/A Hinguar Community Primary School Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	16/02/2022 16/02/2022
		Southend Send Independent Forum	16/02/2022
		St Bernards High School	16/02/2022
		St Marys Prittlewell Ce Primary School	16/02/2022
		St Thomas More High School	16/02/2022
		The Children'S Trust The Children'S Trust	16/02/2022 16/02/2022
		The Eastwood Academy	16/02/2022
		The St. Christopher School Academy Trust	16/02/2022
	3592	Thompson Care Limited	16/02/2022
		Thompson Care Limited	16/02/2022
		Thurrock Borough Council	16/02/2022
		Thurrock Borough Council Thurrock Borough Council	16/02/2022 16/02/2022
		West Leigh Infant School	16/02/2022
		Westcliff High School For Girls	16/02/2022
		Young People At Heart Limited	16/02/2022
		(G) Gm Decorating Ltd	18/02/2022
		(G) Millane Contract Services Ltd (G) R & A Mechanical Services Ltd	18/02/2022 18/02/2022
		(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	18/02/2022
		(G) Tate & Morgan Limited	18/02/2022
	9010	(G) Uk Industrial Services Ltd	18/02/2022
		(G) Uk Industrial Services Ltd	18/02/2022
		(N) Alan Keef Ltd	18/02/2022
		(N) Preferred Access Ramp Systems Limited (N) Rpa Fencing & Gate Specialist Ltd	18/02/2022 18/02/2022
		Abc Rainbow Day Nurseries (Westcliff) Ltd	18/02/2022
		Access Uk Ltd T/A Hcss Education Ltd	18/02/2022
	7070	Access Uk Ltd T/A Hcss Education Ltd	18/02/2022
		Access Uk Ltd T/A Hcss Education Ltd	18/02/2022
		Akw Medi-Care Ltd	18/02/2022
		Alleyn Court (Preparatory) Westcliff Ltd Alpha Health And Care Services Ltd	18/02/2022 18/02/2022
		Ashley Community Care Services Ltd T/A Ashley Care	18/02/2022
		Ashley Community Care Services Ltd T/A Ashley Care	18/02/2022
	1105	Ashley Community Care Services Ltd T/A Ashley Care	18/02/2022
		Ashley Community Care Services Ltd T/A Ashley Care	18/02/2022
		Askews And Holts Library Services Ltd	18/02/2022
		Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery Avenue Playgroup	18/02/2022 18/02/2022
		Barons Court Primary School & Nursery	18/02/2022
		Beehive Education Limited T/A Beehive Preparatory School	18/02/2022
		Beehive Education Limited T/A Leigh Wesley Pre-School	18/02/2022
		Belton Care Ltd T/A Home Instead Senior Care	18/02/2022
		Blossoming Buddies Limited T/A Blossoming Buddies Preschool Bo Peep Nursery School	18/02/2022 18/02/2022
		Bournemouth Park Academy	18/02/2022
		Broadland Group Ltd	18/02/2022
s	9008	Broadland Group Ltd	18/02/2022
		Brooks Care & Nursing Services Ltd	18/02/2022
		Brooks Care & Nursing Services Ltd	18/02/2022
		Brooks Care & Nursing Services Ltd Brooks Care & Nursing Services Ltd	18/02/2022 18/02/2022
		Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/02/2022
		Car Hire Day Of Swansea Ltd T/A Day'S Rental	18/02/2022
	1165	Care & Wellbeing Group Ltd T/A Bluebird Care (Essex)	18/02/2022
		Carers Choices	18/02/2022
		Carers Choices	18/02/2022
		Caring Carers Ltd Caring Carers Ltd	18/02/2022 18/02/2022
		Caring Carers Ltd	18/02/2022
		Caring Carers Ltd	18/02/2022
		Caring Carers Ltd	18/02/2022
		Caring Carers Ltd	18/02/2022
		Caroline Lawrence T/A Caroline'S Childminding	18/02/2022
		Cast Communities And Sanctuary Seekers Together Cast Communities And Sanctuary Seekers Together	18/02/2022 18/02/2022
		Cast Communities And Sanctuary Seekers Together	18/02/2022
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		Choices Healthcare Ltd Choices Healthcare Ltd	18/02/2022 18/02/2022
	1100		10/02/2022

1105 Choices Healthcare Ltd

Payment date Transaction number Net Amount Purpose of spend 16/02/2022 12070868 5.302.89 Piviate Contractors 16/02/2022 12070868 5.302.89 Piviate Contractors 16/02/2022 12070868 25.018.40 Mivate Contractors 16/02/2022 12070868 25.018.40 Piviate Contractors 16/02/2022 12070868 5.326.83 Piviate Contractors 16/02/2022 12070868 5.326.83 Piviate Contractors 16/02/2022 12070868 15.000 Professional Frees 16/02/2022 12070868 1.55000 Professional Frees 16/02/2022 12070868 1.55000 Professional Frees 16/02/2022 12070868 1.540.00 Professional Frees 16/02/2022 12070868 1.540.00 Professional Frees 16/02/2022 12070868 1.540.00 Professional Frees 16/02/2022 12070869 4.941.11 Main Contractor 16/02/2022 12070869 4.945.01 Main Contractor	Dourmont data	Transaction number	Not Amount	Burness of coord
16/02/2022 12070868 5,902.0 Private Contractors 16/02/2022 12070868 5,000.0 Non Staff Adventising 16/02/2022 12070868 25,018.4 Private Contractors 16/02/2022 12070868 25,018.4 Private Contractors 16/02/2022 12070868 5,266.8 Private Contractors 16/02/2022 12070868 1,000.0 Private Contractors 16/02/2022 12070868 1,000.0 Private Contractors 16/02/2022 12070868 1,000.0 Professional Fees 16/02/2022 12070868 1,500.0 Professional Fees 16/02/2022 12070868 4,264.20 Nirvate Contractors 16/02/2022 12070868 4,264.20 Nirvate Contractors 16/02/2022 12070868 4,264.20 Nina Contractor 16/02/2022 12070869 4,454.12 Nina Contractor 16/02/2022 12070893 1,510.00 Peairs And Maintenance Contracts 16/02/2022 12070893 1,451.00 Grants			632.56	Private Contractors
16/02/202 12070856 5,500.00 Non Staff Adversing 16/02/202 12070856 5,500.00 Non Staff Adversing 16/02/202 12070856 25,111.07 Virkate Contractors 16/02/202 12070856 12,512.87 Virkate Contractors 16/02/202 12070856 12,663.4 Private Contractors 16/02/202 12070856 12,663.4 Private Contractors 16/02/202 12070856 12,603.4 Private Contractors 16/02/202 12070856 15,500.0 Professional Fees 16/02/202 12070856 13,402.90 Other Stabilishments 16/02/202 12070856 4,332.00 Other Stabilishments 16/02/202 12070853 4,342.00 Main Contractor 18/02/202 12070853 4,514.5 Main Contractor 18/02/202 12070853 1,452.00 Main Contractor 18/02/202 12070853 1,270.00 Kain Contractor 18/02/202 12070853 1,270.00 Kain Contractor 18/02/202			1,397.65	Private Contractors
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18/02/2022 12070893 808.00 Accomodation Payment 18/02/2022 12070893 10,000.00 COVID-19 Response 18/02/2022 12070893 3,619.56 COVID-19 Response	18/02/2022	12070893	808.00	Accomodation Payment
18/02/2022 12070893 808.00 Accomodation Payment 18/02/2022 12070893 10,000.00 CVVID-19 Response 18/02/2022 12070893 3,619.56 CVVID-19 Response			808.00	Accomodation Payment
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18/02/2022 12070893 808.00 Accomodation Payment 18/02/2022 12070893 808.00 Accomodation Payment 18/02/2022 12070893 10,000.00 COVID-19 Response 18/02/2022 12070893 3,619.56 COVID-19 Response				
18/02/2022 12070893 808.00 Accomodation Payment 18/02/2022 12070893 10,000.00 CVVID-19 Response 18/02/2022 12070893 3,619.56 CVVID-19 Response				
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			10,000.00	COVID-19 Response
18/02/2022 12070893 529.92 Private Contractors	18/02/2022	12070893	3,619.56	COVID-19 Response
	18/02/2022	12070893	529.92	Private Contractors

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

ED Adults & Communities

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ED Adults & Communities

Adult Social Care

Directorate	Service Category label	Service Category code Supplier name	
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7070 Cipfa Business Ltd 7070 Cipfa Business Ltd	
ED Children & Public Health	Children And Education Services	3000 College Saint Pierre	
ED Adults & Communities	Adult Social Care	1105 Concept Care Solutions Ltd T/A Dolphin Care	
ED Adults & Communities	Adult Social Care	1205 Concept Care Solutions Ltd T/A Dolphin Care	
ED Legal & Democratic Services	Central Services	7105 Coram Chambers T/A Nicholas O'Brien	
ED Children & Public Health	Children And Education Services	3000 Daisy Chain Playgroup	
ED Adults & Communities	Adult Social Care	1466 De Vere Care Partnership Ltd	
ED Adults & Communities	Adult Social Care	1165 De Vere Care Partnership Ltd	
ED Adults & Communities	Adult Social Care	1466 Diyana Ltd T/A Care-D/Uk Diyana Ltd	
ED Adults & Communities	Adult Social Care	1165 Diyana Ltd T/A Care-D/Uk Diyana Ltd	
ED Children & Public Health	Children And Education Services	3591 Dna Legal Ltd	
ED Children & Public Health	Children And Education Services	3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery South	end
ED Children & Public Health	Children And Education Services	3000 Donna Marshall T/A Tiny Tadpoles	
ED Adults & Communities	Adult Social Care	1165 Doris Jones Ltd	
ED Children & Public Health	Children And Education Services	3892 Dr Grange And Associates Ltd	
ED Adults & Communities	Adult Social Care	9010 Drive Devilbiss Healthcare Limited	
ED Adults & Communities	Adult Social Care	9010 Drive Devilbiss Healthcare Limited	
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Jonathan Taylor	
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Jonathan Taylor	
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	
ED Legal & Democratic Services	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	
ED Children & Public Health	Children And Education Services	3000 Eastern Southend Little Turtles Pre School	
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Commun	ity Playgroup Associat
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Commun	
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Commun	
ED Children & Public Health	Children And Education Services	3000 Eastwood Primary School	
ED Children & Public Health	Children And Education Services	3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Da	y Nursery
ED Adults & Communities	Adult Social Care	1466 Erbil Gulhan T/A Palm2Palm Care And Reablement Service	!S
ED Adults & Communities	Adult Social Care	1165 Erbil Gulhan T/A Palm2Palm Care And Reablement Service	iS
ED Adults & Communities	Adult Social Care	1466 Essex Nursing Services	
ED Adults & Communities	Adult Social Care	1165 Essex Nursing Services	
ED Legal & Democratic Services	Central Services	8540 Essex Supplies (Uk) Limited	
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Euclid Limited	
ED Children & Public Health	Children And Education Services	3000 Fairways Pre School Playgroup	
ED Growth & Housing	Planning Services	5545 Francis Taylor Building T/A Mr Craig Howell Williams Q.C.	
ED Children & Public Health	Children And Education Services	3000 Friars Centre Playgroup	
ED Children & Public Health	Public Health	8700 Gbs Re Nhs Mid Essex Ccg	
ED Adults & Communities	Adult Social Care	1466 Golden Keys Care Agency Limited	
ED Adults & Communities	Adult Social Care	1165 Golden Keys Care Agency Limited	
ED Adults & Communities	Adult Social Care	1209 Gordon Ellis & Co T/A Langham	
ED Finance & Resources	Central Services	8605 Graham High Group Limited	
ED Finance & Resources	Central Services	8605 Graham High Group Limited	
ED Adults & Communities	Adult Social Care	1466 Hales Group Ltd	
ED Adults & Communities	Adult Social Care	1165 Hales Group Ltd	
D Adults & Communities	Adult Social Care	1105 Hales Group Ltd	
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	
ED Children & Public Health	Children And Education Services	3000 Happy Hearts Childminding	
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File	
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File	
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File	
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File	
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File	
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ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File	
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ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File	Only
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1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date 18/02/2022	Transaction number 12070893	Net Amount 529 92	Purpose of spend Private Contractors
18/02/2022	12070893		Private Contractors
18/02/2022	12070893		Subscriptions
18/02/2022	12070893		Subscriptions
18/02/2022	12070893	11,141.61	
18/02/2022 18/02/2022	12070893 12070893		Private Contractors Private Contractors
18/02/2022	12070893		Barristers fees
18/02/2022	12070893	7,058.23	
18/02/2022	12070893		COVID-19 Response
18/02/2022	12070893		COVID-19 Response
18/02/2022	12070893		COVID-19 Response COVID-19 Response
18/02/2022 18/02/2022	12070893 12070893		Medical And Health Services
18/02/2022	12070893	18,888.37	
18/02/2022	12070893	1,258.40	
18/02/2022	12070893		COVID-19 Response
18/02/2022	12070893		Court Costs And Legal Fees
18/02/2022 18/02/2022	12070893 12070893		Main Contractor Main Contractor
18/02/2022	12070893		Barristers fees
18/02/2022	12070893		Barristers fees
18/02/2022	12070893	550.00	Barristers fees
18/02/2022	12070893		Barristers fees
18/02/2022	12070893	4,453.79	
18/02/2022 18/02/2022	12070893 12070893	20,998.94 9,829.53	
18/02/2022	12070893	14,724.78	
18/02/2022	12070893	11,343.74	
18/02/2022	12070893	12,327.15	Grants
18/02/2022	12070893		COVID-19 Response
18/02/2022	12070893		COVID-19 Response
18/02/2022 18/02/2022	12070893 12070893		COVID-19 Response
18/02/2022	12070893		COVID-19 Response Cleaning Materials
18/02/2022	12070893		Consultancy Services
18/02/2022	12070893	12,760.74	Grants
18/02/2022	12070893		Consultancy Services
18/02/2022	12070893	14,685.99	
18/02/2022 18/02/2022	12070893 12070893		Agency Staff COVID-19 Response
18/02/2022	12070893		COVID-19 Response
18/02/2022	12070893		Tools And Equipment Purchase
18/02/2022	12070893		Professional Fees
18/02/2022	12070893		Professional Fees
18/02/2022	12070893		COVID-19 Response
18/02/2022 18/02/2022	12070893 12070893		COVID-19 Response Private Contractors
18/02/2022	12070893		Private Contractors
18/02/2022	12070893		Private Contractors
18/02/2022	12070893		Private Contractors
18/02/2022	12070893		Private Contractors
18/02/2022 18/02/2022	12070893 12070893	894.74	Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022 18/02/2022	12070893 12070893		Agency Staff Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Recruitment
18/02/2022	12070893		Agency Staff
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18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893	1,321.64	Agency Staff
18/02/2022	12070893		Agency Staff
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18/02/2022 18/02/2022	12070893		Agency Staff Agency Staff
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18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893	616.17	Agency Staff

Procurement category name Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Grants And Subscriptions Other Agencies Services Main Contractor Main Contractor Services Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Grants And Subscriptions Services Grants And Subscriptions Direct Employee Expenses Other Agencies Other Agencies Equipment Furniture And Materials Services Services Other Agencies Grants And Subscriptions Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses

Service Category label

Adult Social Care

Housing Services

Housing Services

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Cultural And Related Services

Cultural And Related Services

Cultural And Related Services

Children And Education Services

Public Health

Central Services

Housing Services

Housing Services

Housing Services

Housing Services

Housing Services

Adult Social Care

Housing Services

Housing Services

Planning Services

Planning Services

Planning Services

Planning Services

Planning Services

Central Services

Central Services

Cultural And Related Services

Children And Education Services

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Directorate 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 ED Adults & Communities ED Adults & Communities 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 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 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

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vice Category code 1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Payment date 18/02/2022	Transaction number 12070893	Net Amount 1.173.64	Purpose of spend Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893	735.62	Agency Staff
18/02/2022	12070893	1,011.60	Agency Staff
18/02/2022 18/02/2022	12070893 12070893	1,247.64 572.35	Agency Staff Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893	609.41	Agency Staff
18/02/2022 18/02/2022	12070893 12070893	609.41 565.20	Agency Staff Agency Staff
18/02/2022	12070893	659.73	Agency Staff
18/02/2022	12070893	663.05	Agency Staff
18/02/2022	12070893	2,625.35	Agency Staff
18/02/2022	12070893	2,280.00	Agency Staff
18/02/2022	12070893	744.80	Agency Staff
18/02/2022 18/02/2022	12070893 12070893	931.00 843.66	Agency Staff Agency Staff
18/02/2022	12070893	687.05	Agency Staff
18/02/2022	12070893	3,648.00	Agency Staff
18/02/2022	12070893	2,736.00	Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893	1,432.64	Agency Staff
18/02/2022 18/02/2022	12070893 12070893	1,850.60	Agency Staff Agency Staff
18/02/2022	12070893	1,102.71	Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893	1,432.64	Agency Staff
18/02/2022	12070893	1,432.64	Agency Staff
18/02/2022	12070893	1,543.64	Agency Staff
18/02/2022	12070893	1,480.48	Agency Staff
18/02/2022 18/02/2022	12070893 12070893	740.24 1,173.29	Agency Staff
18/02/2022	12070893		Agency Staff Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893	871.20	Agency Staff
18/02/2022	12070893	1,433.77	Agency Staff
18/02/2022	12070893	1,173.29	Agency Staff
18/02/2022 18/02/2022	12070893 12070893		Agency Staff Agency Staff
18/02/2022	12070893	1,395.26	Agency Staff
18/02/2022	12070893	1,173.29	Agency Staff
18/02/2022	12070893	1,321.64	Agency Staff
18/02/2022	12070893	2,394.00	Agency Staff
18/02/2022	12070893	815.10	Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022 18/02/2022	12070893 12070893		Agency Staff Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022	12070893	742.35	Agency Staff
18/02/2022	12070893	549.81	Agency Staff
18/02/2022	12070893	551.30	Agency Staff
18/02/2022	12070893	551.30	Agency Staff
18/02/2022 18/02/2022	12070893 12070893	551.30 551.30	Agency Staff Agency Staff
18/02/2022	12070893	551.30	Agency Staff
18/02/2022	12070893	576.45	Agency Staff
18/02/2022	12070893	576.45	Agency Staff
18/02/2022	12070893	576.45	Agency Staff
18/02/2022	12070893	576.45	Agency Staff
18/02/2022	12070893	576.45	Agency Staff
18/02/2022	12070893 12070893	835.60	Agency Staff
18/02/2022 18/02/2022	12070893	2,280.00 1,118.14	Agency Staff Agency Staff
18/02/2022	12070893	2,914.10	Agency Staff
18/02/2022	12070893	1,050.25	Agency Staff
18/02/2022	12070893	1,375.93	Agency Staff
18/02/2022	12070893	2,012.85	Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022 18/02/2022	12070893 12070893	1,207.71 801.19	Agency Staff
18/02/2022	12070893	511.20	Agency Staff Agency Staff
18/02/2022	12070893	1,106.92	Agency Staff

Procurement category name Direct Employee Expenses Direct Employee Expenses

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

Service Category label Cultural And Related Services Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services ED Neighbourhoods & Environment Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Housing Services Children And Education Services Children And Education Services Adult Social Care Planning Services Highways And Transport Services Children And Education Services Cultural And Related Services Public Health Central Services Environmental And Regulatory Services Children And Education Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care

Adult Social Care

Service Category code Supplier name 4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 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 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3000 Home From Home Day Nursery 1466 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 1108 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 9005 Housing Lin Enterprises Ltd 3000 Humpty Dumpty Playeroup 3000 Imperial Day Nursery 1425 Independent Social Care Solutions Ltd 5637 Ingenious Design Limited 5030 Jmw Systems Ltd 3000 Johnstone Road Pre School 4245 Judge Sampson Ltd 8701 Kenyon Block Consultants Ltd 2117 Kenvon Block Consultants Ltd 4625 Kenyon Block Consultants Ltd 3000 Kids Kingdom Southend 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 Bantist Church Pre Sch Playgroup 3000 Leigh Village Day Nursery 3000 Little Acorns Pre Schoo 3000 Little Bournes Green Pre Sch 3000 Little Fishes Pre School 3000 Little Legs Nursery 3000 Little Treasures Day Nursery 3692 Lorraine Pilime T/A Penina Social Work Services Ltd 2005 Evreco Lik Ltd 1076 Manor Rest Home 3000 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery 3000 Milton Hall Primary Sch 3000 Mrs Lisa D'Auria T/A Rocking Horse Childcare 3000 My Kiddie Klubhouse Ltd 7132 Ncer Cic 1213 Neater Solutions Ltd 1466 Newday Healthcare Professionals Ltd 1105 Newday Healthcare Professionals Ltd 1105 Newday Healthcare Professionals Ltd 1165 Newday Healthcare Professionals Ltd 1105 Newday Healthcare Professionals Ltd 1165 Newday Healthcare Professionals Ltd 1105 Newday Healthcare Professionals Ltd 1105 Newday Healthcare Professionals Ltd 1105 Newday Healthcare Professionals Ltd

Payment date	Transaction number	Net Amount	Purpose of spend
18/02/2022	12070893	1 106 92	Agency Staff
18/02/2022		553.46	Agency Staff
18/02/2022		1.106.91	Agency Staff
18/02/2022		551.30	Agency Staff
18/02/2022		551.30	Agency Staff
18/02/2022	12070893	551.30	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
18/02/2022	12070893 12070893	3,705.00	Agency Staff
18/02/2022	12070893	1,796.16	Agency Staff
18/02/2022	12070893	2,245.20	Agency Staff
18/02/2022	12070893		Agency Staff
18/02/2022		1,230.60	Agency Staff
18/02/2022		1,230.60	Agency Staff
18/02/2022	12070893	738.36	Agency Staff Agency Staff Agency Staff
18/02/2022		738.36	Agency Staff
18/02/2022			Agency Staff
18/02/2022			Agency Staff
18/02/2022		5,998.03	Agency Staff
18/02/2022	12070893	1,680.35	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
18/02/2022		1,890.28	Agency Staff
18/02/2022		1,849.05	Agency Staff
18/02/2022 18/02/2022	12070893	1,901.64	Agency Staff
18/02/2022			Agency Staff
18/02/2022			
18/02/2022		2,334.84	COVID-19 Response
18/02/2022		1,000.00	COVID-19 Response Private Contractors Private Contractors
18/02/2022	12070893	778 32	Private Contractors
18/02/2022		927.36	Private Contractors
18/02/2022			Private Contractors
18/02/2022			Private Contractors
18/02/2022	12070893	927.36	Private Contractors
18/02/2022		1,043.28	Private Contractors Private Contractors Private Contractors Private Contractors
18/02/2022	12070893	1.026.72	Private Contractors
18/02/2022		695.52	Private Contractors
18/02/2022	12070893	927.36	Private Contractors
18/02/2022		11,950.00	Other Expenses
18/02/2022		4.605.42	Grants
18/02/2022	12070893	6,932.20	Grants
18/02/2022	12070893	650.00	Grants Commissioned Training Grants Consultancy Services
18/02/2022	12070893	1,303.27	Grants
18/02/2022		9,900.00	Consultancy Services
18/02/2022		5,195.41	Grants
18/02/2022		550.00	Cultural And Entertainment Services
18/02/2022		1,012.50	Consultancy Services
18/02/2022	12070893	1,225.00	Consultancy Services
18/02/2022		1,400.00	Consultancy Services Consultancy Services Consultancy Services Grants Grants
18/02/2022		4,820.47	Grants
18/02/2022		9,661.94 21,168.73	Grants
18/02/2022		21,168.73	Grants
18/02/2022	12070893	22,832.79	Grants
18/02/2022	12070893	9,932.92	Grants
18/02/2022 18/02/2022	12070893	46,547.49	Grants
	12070893	9,932.92 46,547.49 11,390.34 8,406.33 15,435.80 9,513.52	Grants
18/02/2022 18/02/2022	12070893	15 425 90	Grants
18/02/2022	12070893	9,513.52	Grants
18/02/2022			
18/02/2022			
18/02/2022		7,174,75	Grants
18/02/2022	12070893	22,440,15	Grants Grants Professional Fees
18/02/2022	12070893	5.267.50	Professional Fees
18/02/2022		527.96	Stationery
18/02/2022	12070893		
18/02/2022			Grants
18/02/2022	12070893	19,201.86	Grants
18/02/2022		1,806.75	Grants
18/02/2022	12070893	1,768.80	Grants
18/02/2022	12070893	7,379.90	Grants Grants Corporate IT Applications
18/02/2022	12070893	3,025.00	Tools And Equipment Purchase
18/02/2022		1,500.00	COVID-19 Response
18/02/2022			Private Contractors
18/02/2022	12070893	695.52	Private Contractors
18/02/2022		1,333.08	COVID-19 Response
18/02/2022	12070893	1,854.72	COVID-19 Response Private Contractors COVID-19 Response
18/02/2022		968.76	COVID-19 Response
18/02/2022	12070803		Filvate contractors
18/02/2022		2,086.56	Private Contractors
18/02/2022	12070893	927.36	Private Contractors

Paymer

Direct Employee Expenses Grants And Subscriptions Other Agencies Other Expenses Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions Services Services Services Services Grants And Subscriptions Services Printing Stationery And General Office Expenses Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Communications And Computing Equipment Furniture And Materials Other Agencies Other Agencies

Procurement category name

Service Category label

Directorate

FD Children & Public Health

ED Children & Public Health

ED Finance & Resources

ED Finance & Resources

ED Finance & Resources

ED Finance & Resources

Directorate	Service Category label	Ser
ED Adults & Communities	Adult Social Care	
ED Adults & Communities	Adult Social Care	
ED Adults & Communities	Adult Social Care	
ED Adults & Communities	Adult Social Care	
ED Adults & Communities	Adult Social Care	
ED Adults & Communities	Adult Social Care	
ED Adults & Communities	Adult Social Care	
ED Adults & Communities	Adult Social Care	
ED Adults & Communities	Adult Social Care	
ED Adults & Communities	Adult Social Care	
ED Adults & Communities	Adult Social Care	
ED Transformation	Central Services	
ED Adults & Communities	Adult Social Care	
	Central Services	
	Adult Social Care	
	Adult Social Care	
	Children And Education Services	
	Children And Education Services Children And Education Services	
	Children And Education Services Children And Education Services	
	Children And Education Services	
	Children And Education Services	
ED Children & Public Health	Children And Education Services	
ED Transformation	Central Services	
ED Growth & Housing	Planning Services	
	Children And Education Services	
	Children And Education Services	
	Children And Education Services	
ED Children & Public Health	Children And Education Services	
	Children And Education Services	
	Adult Social Care	
	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 Adults & Communities	Adult Social Care	
	Adult Social Care	
	Central Services	
	Children And Education Services	
	Housing Services	
	Children And Education Services	
	Children And Education Services	
	Children And Education Services	
	Children And Education Services	
	Children And Education Services	
ED Children & Public Health	Children And Education Services	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	
	Cultural And Related Services	
	Children And Education Services	
	Children And Education Services	
	Children And Education Services	
	Children And Education Services	
	Central Services	
	Children And Education Services	
	Children And Education Services	
	Central Services	
	Children And Education Services	
	Children And Education Services	
	Children And Education Services	
	Children And Education Services	
ED Children & Public Health	Children And Education Services	
ED Children & Public Health	Children And Education Services	
	Central Services	
	Children And Education Services	
ED Finance & Resources	Central Services	
	Central Services	
	Central Services	
CD Children 9 Dublie Health	Children And Education Convince	

Children And Education Services

Children And Education Services

Central Services

Central Services

Central Services

Central Services

		Supplier name
		Newday Healthcare Professionals Ltd Newday Healthcare Professionals Ltd
		Newday Healthcare Professionals Ltd
:	1105	Newday Healthcare Professionals Ltd
		Newday Healthcare Professionals Ltd
		Newday Healthcare Professionals Ltd
		Newday Healthcare Professionals Ltd Newday Healthcare Professionals Ltd
		Newday Healthcare Professionals Ltd
		Newday Healthcare Professionals Ltd
		Newday Healthcare Professionals Ltd
		Nla Media Access Limited
		Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited
		Ntt United Kingdom Limited Oak Lodge Care Ltd T/A The Lilacs Residential Home
		Oak Lodge Care Ltd T/A The Lilacs Residential Home
3	3000	Oakhouse Montessori Limited
		Olympus Day Nursery
		Our Lady Of Lourdes Pre-School Playgroup
		Paint Pots Community Pre School Peak Education
		Peek-A-Boo Pre School
		People Pool Ltd
		Phoenix Preschool Ltd Phoenix Software Ltd
		Pillory Barn Design Ltd
		Playland Pre-School
		Polardreams Limited T/A Rascals
		Portico Academy Trust
		Portico Academy Trust T/A Friars Primary School & Nursery
		Portico Academy Trust T/A Porters Grange Primary School & Nursery Potton Kare Services Ltd T/A Pks Social Care Agency
		Pre School Learning Alliance Shoebury Nursery Fee Income Account
		Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery
		Pre-School Learning Alliance T/A Cockleshell Nursery
		Prince Avenue Academy
		Pro Solutions Ltd T/A Ecc Care Pro Solutions Ltd T/A Ecc Care
		Processflows Uk Ltd
1	3000	Puzzles
9	9005	Qualitas Inspection Services Ltd
	5005	
	3000	Ready Teddy Go
3	3000 3000	REDACTED PERSONAL DATA
3	3000 3000 3000	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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	3000 3000 3000 3000 3000 3000 3000 4070 3000	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	3000 3000 3000 3000 3000 3000 3000 4070 3000 300	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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Dourmont data	Transaction number	Net Amount	Purpose of spend
18/02/2022			Private Contractors
18/02/2022			Private Contractors
18/02/2022	12070893		Private Contractors
18/02/2022	12070893	1,854.72	Private Contractors
18/02/2022	12070893	968.76	COVID-19 Response
18/02/2022	12070893	811.44	Private Contractors
18/02/2022	12070893	2,086.56	Private Contractors
18/02/2022	12070893	811.44	Private Contractors
18/02/2022	12070893	927.36	Private Contractors
18/02/2022	12070893	1,159.20	Private Contractors
18/02/2022	12070893	2,086.56	COVID-19 Response Services Fees And Charges COVID-19 Response
18/02/2022	12070893	2,716.00	Services Fees And Charges
18/02/2022	12070893	3,000.00	COVID-19 Response
18/02/2022	12070893	948.75	Contractors General
18/02/2022	12070893	3,000.00	COVID-19 Response
18/02/2022			Private Contractors
18/02/2022	12070893		
18/02/2022	12070893	10,279.50	Grants
18/02/2022	12070893	10,785.81 7,072.39	Grants
18/02/2022	12070893	7,072.39	Grants
18/02/2022	12070893		Private Contractors
18/02/2022	12070893		
18/02/2022			Agency Staff
18/02/2022		1,566.01	Agency Staff
18/02/2022	12070893	1,357.15	Agency Staff
18/02/2022	12070893	1,461.50	Agency Staff Agency Staff Grants
18/02/2022	12070893	7,166.28	Grants
18/02/2022	12070893	2,850.00	Main Contractor
18/02/2022			
18/02/2022			
18/02/2022			
18/02/2022	12070893	22,856.07	Grants
18/02/2022	12070893	12,681.05	Grants
18/02/2022	12070893 12070893	10,211.37	Grants COVID-19 Response
18/02/2022 18/02/2022	12070893		
18/02/2022	12070893		
18/02/2022			
18/02/2022	12070893		
18/02/2022	12070893	20,692.55	
18/02/2022	12070893	1,300.00	COVID-19 Response COVID-19 Response
18/02/2022	12070893	6.051.30	IT Contracts
18/02/2022	12070893		Grants
18/02/2022			Main Contractor
18/02/2022			
18/02/2022			
18/02/2022	12070893	706.64	Grants
18/02/2022	12070893	1,294.15	Grants
18/02/2022	12070893	1,294.15 1,164.90	Grants
18/02/2022	12070893		Grants
18/02/2022	12070893		
18/02/2022	12070893		
18/02/2022			Cultural And Entertainment Services
18/02/2022	12070893		Grants
18/02/2022	12070893	963.60	Grants
18/02/2022	12070893	963.60 583.82	Grants
18/02/2022	12070893	3,185.60	Grants
18/02/2022	12070893	500.00	Grants
18/02/2022	12070893	770.88	Grants
18/02/2022	12070893	1,499.30	Grants
18/02/2022	12070893		Grants
18/02/2022	12070893	1,084.05 1,036.03	Grants
18/02/2022	12070893	1,036.03	Grants
18/02/2022	12070893	722.70	
18/02/2022	12070893	1,445.40	
18/02/2022	12070893		
18/02/2022	12070893		
18/02/2022	12070893		Grants
18/02/2022	12070893	602.25	Grants
18/02/2022	12070893	500.00	Grants
18/02/2022	12070893		
18/02/2022	12070893		
18/02/2022	12070893		
18/02/2022			
18/02/2022	12070893		Grants
18/02/2022	12070893	963.60	Grants
18/02/2022	12070893	500.00 500.00	Grants
18/02/2022	12070893	500.00	Grants

Procurement category name Other Agencies Services Other Agencies Contractors General Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Main Contractor Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Main Contractor Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions

Grants And Subscriptions

Housing Services

Central Services

Adult Social Care

Central Services

Adult Social Care

Adult Social Care

Housing Services

Planning Services

Housing Services

Housing Services

Housing Services

Adult Social Care

Public Health

Children And Education Services

Children And Education Services

Children And Education Services

Children And Education Services

Highways And Transport Services

Children And Education Services

Service Category code Supplier name 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 6130 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 2118 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 2114 REDACTED PERSONAL DATA 2114 REDACTED PERSONAL DATA 2114 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 1365 Richmond Fellowship 8607 Ricoh Uk Limited 3000 Ring O'Roses Pre School 8540 Royal Mail 3000 Royal Village Day Nursery 1466 Royale Carers Limited 1165 Royale Carers Limited 1105 Royale Carers Limited 6165 Sale Annliances 6165 Sale Appliances 5637 Samphire Studios Ltd T/A Samphire Sauna 6210 Sanctuary Housing Association 6210 Sanctuary Housing Association 6210 Sanctuary Housing Association 3000 Sandpiper Pre School 3000 Sasha'S Cherubs 6130 Scott And Stapleton Lettings Ltd 1466 Secaplus Limited T/A Seccare+ 1165 Secaplus Limited T/A Seccare+ 1466 Seven Day Care (Essex) Ltd T/A Surecare Southend 1165 Seven Day Care (Essex) Ltd T/A Surecare Southend 7713 Skyguard Limited T/A Peoplesafe 3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery 7520 Smi Int Group Ltd 3000 Snn Limited 3000 South East Essex Academy Trust T/A Westborough Academy 3092 South Essex Community School Ltd T/A Ymca Community School 3000 Southchurch Park Playgroup 1060 Southend Central Hotel Ltd 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 1466 Spdns Nurse Care Cic. 1165 Spdns Nurse Care Cic. 1105 Spdns Nurse Care Cic. 1108 Sodos Nurse Care Cic 1205 Spdns Nurse Care Cic. 1165 Spdns Nurse Care Cic. 4230 Squidsoup Limited 3000 St Michael And All Angels Pre-School 3000 St Michael'S School (Leigh On Sea) Ltd 3000 Stepping Stones Day Nursery & Preschool Ltd 5641 Storm Creative Media Limited 3250 Suffolk County Council 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 3000 Sunshine Day Nursery School 6165 The Isaiah Project T/A The Furniture Project 6165 The Isaiah Project T/A The Furniture Project 3000 The Salvation Army T/A The Smiley Pre-School 3000 The Trinket Box Pre School Ltd 1466 Thorough Care Corporation Ltd 3000 Thorne Hall School Nursery 5075 Tmp (Uk) Ltd T/A Tmp Worldwide 5075 Tmp (Uk) Ltd T/A Tmp Worldwide 5075 Tmp (Uk) Ltd T/A Tmp Worldwide 5075 Tmp (Uk) Ltd T/A Tmp Worldwide

4200 Tree Fella Limited

Payment date	Transaction number	Net Amount	Purpose of spend
18/02/2022			
18/02/2022			
18/02/2022			
18/02/2022		,	
18/02/2022			
18/02/2022 18/02/2022		1,638.12	Grants
18/02/2022		2,600.00 500.00	Grants
18/02/2022		500.00	Grants
18/02/2022		530.69	Private Contractors
18/02/2022	12070893	642.40	Grants
18/02/2022			
18/02/2022		1,493.58	Grants
18/02/2022			Grants
18/02/2022 18/02/2022			Grants
18/02/2022	12070893	1.571.30	Grants
18/02/2022	12070893	867.24	
18/02/2022	12070893	589.60	Grants
18/02/2022	12070893	3,143.66	Additional Allowances (non employee)
18/02/2022	12070893	20,085.74	Photocopier Operating Lease
18/02/2022 18/02/2022	12070893	6,535.59	Grants Mail Services Destant
18/02/2022	12070893	17 526 35	Grants
18/02/2022	12070893	1,500.00	COVID-19 Response
18/02/2022	12070893	558.90	COVID-19 Response
18/02/2022		1,266.84	Private Contractors
18/02/2022		641.44	Materials
18/02/2022			Materials
18/02/2022 18/02/2022		2,926.26	Grants
18/02/2022	12070893	- 42,202.82	Social Care Services Social Care Services
18/02/2022			Social Care Services
18/02/2022			
18/02/2022	12070893	1,019.81	Grants
18/02/2022	12070893	2.369.23	Loans
18/02/2022	12070893	7,000.00	COVID-19 Response COVID-19 Response COVID-19 Response
18/02/2022 18/02/2022	12070893	1,984.92	COVID-19 Response
18/02/2022	12070893	10,000.00	COVID-19 Response COVID-19 Response Tools And Equipment Purchase Grants Clabbe Costward Uniferent And Perspective Clabbia
18/02/2022	12070893	1.515.24	Tools And Equipment Purchase
18/02/2022	12070893	21,523.30	Grants
18/02/2022	12070893	780.00	Clothes Footwear Onnorms And Protective Clothing
18/02/2022	12070893	27,357.32 11,120.17	Grants
18/02/2022		11,120.17	Grants
18/02/2022		9,125.87	Services On Behalf Of Pupils
18/02/2022	12070893	1.653.23	Social Care Services
18/02/2022	12070893	1,653.23 12,811.06 10,951.56	Grants
18/02/2022	12070893	10,951.56	Grants
18/02/2022	12070893	7,000.00	COVID-19 Response COVID-19 Response
18/02/2022		2,996.84	COVID-19 Response
18/02/2022			Private Contractors Private Contractors
18/02/2022			Private Contractors Private Contractors
18/02/2022			COVID-19 Response
18/02/2022		4,800.00	Cultural And Entertainment Services
18/02/2022		7,556.45 4,962.54	Grants
18/02/2022		4,962.54	Grants
18/02/2022			
18/02/2022			
18/02/2022 18/02/2022			Private Contractors Private Contractors
18/02/2022			Private Contractors
18/02/2022		564.24	Private Contractors
18/02/2022		850.24	Private Contractors Private Contractors
18/02/2022		9,063.56	Grants
18/02/2022			
18/02/2022			
18/02/2022 18/02/2022			
18/02/2022		3,000,00	COVID-19 Response
18/02/2022		8,797.46	Grants
18/02/2022	12070893		Grants Non Staff Advertising
18/02/2022		838.67	Non Staff Advertising
18/02/2022			Non Staff Advertising
18/02/2022 18/02/2022			Non Staff Advertising Private Contractors
10/02/2022	12010033	0,923.10	

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Procurement category name Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Services Printing Stationery And General Office Expenses Grants And Subscriptions Communications And Computing Grants And Subscriptions Other Agencies Other Agencies Other Agencies Equipment Eurniture And Materials Equipment Furniture And Materials Grants And Subscriptions Services Services Services Grants And Subscriptions Grants And Subscriptions Services Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Clothes Uniforms And Laundry Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscription Grants And Subscriptions Other Agencies Grants And Subscriptions Services Services Services Services Other Agencies

FD Children & Public Health

ED Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Children & Public Health

ED Children & Public Health

ED Children & Public Health

FD Growth & Housing

ED Growth & Housing

ED Growth & Housing

ED Growth & Housing

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Finance & Resources

ED Finance & Resources

ED Transformation

ED Growth & Housing

ED Adults & Communities

ED Adults & Communities

FD Children & Public Health

ED Growth & Housing

ED Growth & Housing

ED Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Finance & Resources

ED Children & Public Health

ED Legal & Democratic Services

ED Neighbourhoods & Environment

FD Children & Public Health

ED Neighbourhoods & Environment

Organisation Name Southend-on-Sea Borough Council Organisation Code https://www.opendatacommunities.org/id/u	initary-authority/southend		
Directorate	Service Category label	Service Category code	Supplier name
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited
ED Transformation	Central Services	8603	Tuskerdirect Ltd
ED Children & Public Health	Children And Education Services	3436	Unitas T/A Unitas Academy Ltd
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Upson Mowers Ltd
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Upson Mowers Ltd
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account

Children And Education Services

Cultural And Related Services

Children And Education Services

Cultural And Related Services

Cultural And Related Services

Cultural and Related Services

Children And Education Services

Children And Education Services

Highways And Transport Services

Environmental And Regulatory Services

Adult Social Care

Adult Social Care

Planning Services

Housing Services

Housing Services

Housing Services

Adult Social Care

Central Services

Central Services

Central Services

Planning Services

Adult Social Care

Adult Social Care

Planning Services

Housing Services

Adult Social Care

Central Services

Housing Services

Central Services

	Tree Fella Limited	18/02/2022	12070893		Private Contractors
	Tuskerdirect Ltd	18/02/2022	12070893		Contract Hire Of Vehicles Not Taxis Plant Or Buses
	Unitas T/A Unitas Academy Ltd	18/02/2022	12070893		3rd Party training
	Upson Mowers Ltd	18/02/2022	12070893		Private Contractors
	Upson Mowers Ltd	18/02/2022	12070893		Private Contractors
	Upson Mowers Ltd	18/02/2022	12070893	-,	Private Contractors
7505	Upson Mowers Ltd	18/02/2022	12070893	2,756.44	Private Contractors
7505	Upson Mowers Ltd	18/02/2022	12070893	927.75	Private Contractors
7510	Upson Mowers Ltd	18/02/2022	12070893	927.75	Private Contractors
7520	Upson Mowers Ltd	18/02/2022	12070893	927.75	Private Contractors
4505	Upson Mowers Ltd	18/02/2022	12070893	2,146.25	Private Contractors
7540	Upson Mowers Ltd	18/02/2022	12070893	927.75	Private Contractors
	Upson Mowers Ltd	18/02/2022	12070893	2.576.44	Private Contractors
	Upson Mowers Ltd	18/02/2022	12070893		Private Contractors
	Upson Mowers Ltd	18/02/2022	12070893		Private Contractors
	Upson Mowers Ltd	18/02/2022	12070893	,	Private Contractors
	Vibrance Client Account	18/02/2022	12070893 -	,	Private Contractors
	Vibrance Client Account	18/02/2022	12070893		Private Contractors
	Vibrance Client Account	18/02/2022	12070893		Private Contractors
	Vibrance Client Account	18/02/2022	12070893		Private Contractors
	Vibrance Client Account	18/02/2022			Private Contractors
	Vibrance Client Account	18/02/2022	12070893		Private Contractors
	Vibrance Client Account	18/02/2022	12070893		Private Contractors
	Vibrance Client Account	18/02/2022	12070893	,	Private Contractors
	Vibrance Client Account	18/02/2022	12070893		Private Contractors
1642	Vibrance Client Account	18/02/2022	12070893	6,255.91	Private Contractors
1673	Vibrance Client Account	18/02/2022	12070893	3,320.60	Private Contractors
3481	Vibrance Client Account	18/02/2022	12070893 -	2,886.81	Direct Payments
1400	Vital Healthcare Services Ltd	18/02/2022	12070893	3,245.76	Private Contractors
1466	Volsec Ltd T/A Volsec Healthcare	18/02/2022	12070893	3,000.00	COVID-19 Response
7010	Volunteering Matters	18/02/2022	12070893	20,995.75	Social Care Services
	Westcliff Pre School	18/02/2022	12070893	10,256.62	
	Whitehouse Playgroup	18/02/2022	12070893	10.679.29	
	Work Wild Limited	18/02/2022	12070893		Consultancy Services
	Wrixon Security Services T/A Wrixon Care	18/02/2022	12070893		Conveyance of Clients
	(G) Advanced Building & Maintenance Services Ltd	21/02/2022	12070895		Contractors General
	(G) Gracelands Cms Ltd		12070895		Contractors General
		21/02/2022		-,	
	(G) Trinity Construction Services Ltd	21/02/2022	12070895		Contractors General
	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895		Energy Cost Gas
	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895		Energy Cost Gas
	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895		Energy Cost Gas
	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895		Energy Cost Gas
	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895		Energy Cost Gas
	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895		Energy Cost Gas
7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	4,571.10	Energy Cost Gas
4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	1,264.72	Energy Cost Gas
4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/02/2022	12070895	4,311.06	Energy Cost Gas
8602	Bt Payment Services Ltd	21/02/2022	12070895	8,056.11	Communications Telephone Rental
	Christopher Alec Kelly T/A Cafe Old Town	21/02/2022	12070895	1,164.36	
	J M Carehomes Limited	21/02/2022	12070895	823.09	Private Contractors
1195	J M Carehomes Limited	21/02/2022	12070895	3,292,36	Private Contractors
	Jf Gardening Services	21/02/2022	12070895	1.287.60	
	Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2022	12070895	,	Private Contractors
	Mobility Solutions (South) Ltd	21/02/2022	12070895		Contractors General
	Nos T/A Westbury Day Care	21/02/2022	12070895	,	Private Contractors
	Ncs T/A Westbury Day Care	21/02/2022	12070895		Private Contractors
			12070895		
	Neater Solutions Ltd	21/02/2022	12070895		Tools And Equipment Purchase
	Newday Healthcare Professionals Ltd	21/02/2022			Private Contractors
	Newday Healthcare Professionals Ltd	21/02/2022	12070895		Private Contractors
	Nwg Business Limited	21/02/2022	12070895		Water Services
	Nwg Business Limited	21/02/2022	12070895		Water Services
	Nwg Business Limited	21/02/2022	12070895		Water Services
1076	Oak Lodge Care Ltd T/A The Lilacs Residential Home	21/02/2022	12070895	4,308.08	Private Contractors
9010	Public-I Group Ltd	21/02/2022	12070895	2,844.74	Main Contractor
3385	Queensway House	21/02/2022	12070895	2,717.63	Conveyance of Clients
2188	REDACTED PERSONAL DATA	21/02/2022	12070895	2,667.00	Grants
2118	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	Grants
2118	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	Grants
	REDACTED PERSONAL DATA	21/02/2022	12070895	2,277.80	
	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	
	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	
	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	
	REDACTED PERSONAL DATA	21/02/2022	12070895	500.00	
	REDACTED PERSONAL DATA		12070895		
		21/02/2022		500.00	
	REDACTED RERCONAL DATA				
05.40	REDACTED PERSONAL DATA	21/02/2022	12070895		Catering Food And Beverages
	REDACTED PERSONAL DATA Royal Mail Southern Ecological Solutions Ltd	21/02/2022 21/02/2022 21/02/2022	12070895 12070895 12070895	1,185.65	Catering Food And Beverages Mail Services Postage Consultantancy Fees

Payment date Transaction number Net Amount Purpose of spend

33,909.13 Private Contractors

3,373.20 Private Contractors

12070893

12070893

18/02/2022

18/02/2022

Other Agencies Contract Hire And Operating Leases Services Other Agencies Housing Benefits Other Agencies Other Agencies Services Grants And Subscriptions Grants And Subscriptions Services Contract Hire And Operating Leases Contractors General Contractors General Contractors General Energy Costs Communications And Computing Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Contractors General Other Agencies Other Agencies Equipment Eurniture And Materials Other Agencies Other Agencies Water Services Water Services Water Services Other Agencies Main Contractor Contract Hire And Operating Leases Grants And Subscriptions Catering Communications And Computing Consultantancy Fees

Procurement category name

Other Agencies

Central Services

Children And Education Services

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

Service Category label Service Category code Supplier name Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Housing Services Housing Services Housing Services Housing Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Children And Education Services Central Services Children And Education Services

4195 The School Of Golf Ltd 5075 Tmp (Uk) Ltd T/A Tmp Worldwide 1466 Trust Links Ltd 9005 (G) Marlborough Surfacing Limited 9005 (G) Marlborough Surfacing Limited 9005 (G) Trinity Construction Services Ltd 9005 (G) Trinity Construction Services Ltd 9010 (G) Uk Industrial Services Ltd 9010 (N) Renray Healthcare Ltd 4230 Ad Barak-Smith T/As Jadwm 1115 Ashley Community Care Services Ltd T/A Ashley Care 3290 Canary House Care Limited 3290 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 1105 Choices Healthcare Ltd 1105 Choices Healthcare Ltd 1105 Choices Healthcare Ltd 1205 Choices Healthcare Ltd 1165 Choices Healthcare Ltd 2200 Civica Uk Itd 3692 Dna Legal Ltd 4660 Enovert South Limited 4661 Enovert South Limited 4660 Enovert South Limited 4661 Enovert South Limited 3011 Fairways Pre School Playgroup 3250 Foster Care Associates Ltd 3250 Foster Care Associates Ltd 3250 Foster Care Associates Ltd 3308 Great Future Support Ltd 3290 Griba Care And Support Limited 3307 Griha Care And Support Limited 3250 Indigo Children'S Care Homes Ltd 1105 Kemfa Services Ltd 1105 Kemfa Services Ltd 3290 Leighview House 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 9005 Mobility Solutions (South) Ltd 1165 Oak Lodge Care Ltd T/A The Lilacs Residential Home 8602 Orange Personal Communications Services Ltd - Airtime 8605 Plexus Legal Llp Office Account 2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 2188 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 2188 REDACTED PERSONAL DATA 2188 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3250 Regional Fostering Services T/A Rfs 3250 Regional Fostering Services T/A Rfs 3250 Regional Fostering Services T/A Rfs

Doumont data	Transaction number	Net Amount	Purpose of spend
21/02/2022			Private Contractors
21/02/2022	12070895	540.93	Non Staff Advertising
21/02/2022	12070895	600.48	Non Staff Advertising Non Staff Advertising
21/02/2022	12070895	540.93	Non Staff Advertising
21/02/2022	12070895		Non Staff Advertising
21/02/2022	12070895		COVID-19 Response
22/02/2022		1,037.51	Contractors General Contractors General
22/02/2022	12070896	930.01	Contractors General
22/02/2022	12070896	4,650.00	Contractors General Contractors General
22/02/2022 22/02/2022	12070896 12070896	8,649.00	Contractors General Main Contractor
22/02/2022	12070896		Main Contractor
22/02/2022	12070896		Cultural And Entertainment Services
22/02/2022	12070896	15.015.00	Contractor - Programmed Works
22/02/2022	12070896	4,000.00	Accomodation Payment Accomodation Payment Accomodation Payment
22/02/2022	12070896	2,300.00	Accomodation Payment
22/02/2022	12070896	2,600.00	Accomodation Payment
22/02/2022	12070896	1,750.00	Accomodation Payment
22/02/2022	12070896		Private Contractors
22/02/2022	12070896	528.48	Private Contractors
22/02/2022 22/02/2022	12070896 12070896	15,909.19	Private Contractors Private Contractors COVID-19 Response Election Fees
1 . 1 .		1,577.34	Private Contractors
22/02/2022 22/02/2022	12070896 12070896	3,055.32	COVID-19 Response
22/02/2022	12070896	1 146 00	Medical And Health Services
22/02/2022	12070896		Waste Management
22/02/2022	12070896		Waste Management
22/02/2022		12,259.97	Waste Management
22/02/2022	12070896	101,328.07	Waste Management
22/02/2022	12070896	924.00	Child Minding Private Contractors
22/02/2022	12070896	3,611.72	Private Contractors
22/02/2022	12070896		Private Contractors
22/02/2022	12070896		Private Contractors
22/02/2022	12070896	3,077.54	Accomodation Payment
22/02/2022 22/02/2022	12070896 12070896	5,332.00	Accomodation Payment
22/02/2022	12070896	4,650.00	Accomodation Payment Accomodation Payment Private Contractors Private Contractors
22/02/2022	12070896	2 794 24	Private Contractors
22/02/2022	12070896	2,633,76	Private Contractors
22/02/2022	12070896		Accomodation Payment
22/02/2022	12070896		Accomodation Payment
22/02/2022	12070896	1.350.00	Accomodation Payment
22/02/2022	12070896	1,700.00	Accomodation Payment Accomodation Payment Contractors General
22/02/2022	12070896	1,995.00	Accomodation Payment
22/02/2022	12070896	4,460.00	Contractors General
22/02/2022 22/02/2022	12070896 12070896	1,230.88	COVID-19 Response Telephone - Mobile
22/02/2022	12070896		Court Costs And Legal Fees
22/02/2022	12070896	6,000.00	
22/02/2022	12070896	2.667.00	Grants
22/02/2022	12070896	604.17	Foster Carer Allowance
22/02/2022	12070896	4,000.00	Grants Foster Carer Allowance Grants
22/02/2022	12070896	500.00	Foster Carer Allowance
22/02/2022	12070896		Foster Carer Allowance
22/02/2022	12070896		Foster Carer Specialist
22/02/2022	12070896	547.26	Foster Carer Specialist
22/02/2022 22/02/2022	12070896 12070896	547.26	Foster Carer Specialist Foster Carer Specialist
22/02/2022	12070896	921 30	Foster Carer Allowance
22/02/2022	12070896	778.40	Foster Carer Allowance
22/02/2022	12070896	2,667.00	
22/02/2022	12070896	604.17	Foster Carer Allowance
22/02/2022	12070896	547.26	Foster Carer Specialist Foster Carer Specialist Foster Carer Allowance
22/02/2022	12070896	547.26	Foster Carer Specialist
22/02/2022	12070896	932.82	Foster Carer Allowance
22/02/2022	12070896	514.28	Guardianship Orders
22/02/2022	12070896		Foster Carer Allowance
22/02/2022	12070896		
22/02/2022 22/02/2022	12070896 12070896		
22/02/2022	12070896	911.27	Foster Carer Allowance Foster Carer Allowance
22/02/2022	12070896	679.16	Specialist foster carer allowance
22/02/2022	12070896	547.26	Specialist foster carer allowance Foster Carer Specialist
22/02/2022	12070896	547.26	Foster Carer Specialist
22/02/2022	12070896		Foster Carer Allowance
22/02/2022	12070896		Private Contractors
22/02/2022	12070896	3,980.00	Private Contractors Private Contractors
22/02/2022	12070896	3,980.00	Private Contractors

Other Agencies Services Services Services Services Other Agencies Contractors General Contractors General Contractors General Contractors General Main Contractor Main Contractor Services Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Services Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Services Services Services Services Services Contractors General Other Agencies Communications And Computing Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies

Procurement category name

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 Finance & Resources Housing Services ED Finance & Resources Housing Services ED Legal & Democratic Services Central Services ED Legal & Democratic Services Central Services ED Legal & Democratic Services Central Services ED Growth & Housing **Planning 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 Children & Public Health Children And Education Services FD Adults & Communities Cultural And Related Services ED Neighbourhoods & Environment Environmental And Regulatory Services Cultural And Related Services ED Neighbourhoods & Environment ED Children & Public Health Children And Education Services ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services ED Children & Public Health Children And Education Services 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 Neighbourhoods & Environment Highways And Transport Services ED Adults & Communities Adult Social Care 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 FD Adults & Communities Adult Social Care ED Neighbourhoods & Environment Environmental And Regulatory Services ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities 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 Legal & Democratic Services Central Services ED Adults & Communities Adult Social Care ED Transformation Central Services FD Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services Children And Education Services ED Children & Public Health ED Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Neighbourhoods & Environment Central Services FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Neighbourhoods & Environment Central Services ED Children & Public Health Children And Education Services FD Growth & Housing Housing Services ED Adults & Communities Adult Social Care Children And Education Services ED Children & Public Health FD Growth & Housing Planning Services FD Adults & Communities Adult Social Care ED Neighbourhoods & Environment Environmental And Regulatory Services ED Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services FD Adults & Communities Cultural And Related Services ED Finance & Resources Housing 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 Adults & Communities Adult Social Care ED Finance & Resources Environmental and Regulatory Services FD Children & Public Health Children And Education Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Children & Public Health Public Health FD Children & Public Health Public Health ED Children & Public Health Children And Education Services 3091 The Ursuline Academy Ilford

3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 6165 Sale Appliances 6165 Sale Appliances 7105 Sharpe Pritchard 7105 Sharpe Pritchard 7105 Sharne Pritchard 5641 Southend Adult Community College 3011 Temple Sutton Primary School 3011 Whitehouse Playgroup 3011 Whitehouse Playgroup 4045 (G) David Stagg & Associates Ltd T/A Dsa Electrical 4605 (G) David Stagg & Associates Ltd T/A Dsa Electrical 4200 (G) Kieran Lucas Contractors Ltd 9009 (G) Mansard Roofing Ltd 9008 (G) Marlborough Surfacing Limited 5703 (G) Marlborough Surfacing Limited 9009 (G) R & A Mechanical Services Ltd 9010 (G) R & A Mechanical Services Ltd 9010 (G) Tate & Morgan Limited 9010 (G) Tate & Morgan Limited 9010 (N) Renray Healthcare Ltd 1209 Accora Ltd 1165 Ashley Community Care Services Ltd T/A Ashley Care 5702 Ave Design Ltd 1165 Belton Care Ltd T/A Home Instead Senior Care 3250 Brighter Futures Foster Care Ltd 1209 Caretech Uk Ltd 1165 Choices Healthcare Ltd 1165 De Vere Care Partnershin Ltd 1165 Doris Iones Ltd 4716 Dr Phil Back 9010 Drive Devilbiss Healthcare Limited 1209 Drive Devilbiss Healthcare Limited 3250 Eastern Family Services T/A Eastern Fostering Services Ltd 3250 Eastern Family Services T/A Eastern Fostering Services Ltd 3250 Eastern Family Services T/A Eastern Fostering Services Ltd 3250 Eastern Family Services T/A Eastern Fostering Services Ltd 2016 Essex Sound & Light Ltd T/A Esl 9010 Flexiform Business Furniture Ltd 7128 Galtec Solutions Ltd 1165 Golden Keys Care Agency Limited 3250 Heath Farm Family Services Ltd T/A Heath Farm Fostering 3250 Heath Farm Family Services Ltd T/A Heath Farm Fostering 3250 Heath Farm Family Services Ltd T/A Heath Farm Fostering 1294 Inner Resources Ltd 8605 Irwin Mitchell Llp Clients Account 7175 Jaama Ltd 1213 James Leckey Design Limited T/A Leckey 1070 Legra Residential Ltd T/A Legra Residential Care Home 5401 Lhcs & Southend Travel Partnership Limited T/A Vecteo 3492 Lorraine Pilime T/A Penina Social Work Services Ltd 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 1209 Murrays Medical Uk Ltd 3167 National Governors Association 5637 Old Town Hub Community Interest Company 1209 Prism Medical Llk 4716 Ralph Design Ltd 1100 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 4055 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 3250 Safehouses Professional Fostering Service 3250 Safehouses Professional Fostering Service 3090 Sen Trust Southend T/A St Nicholas School 1165 Seven Day Care (Essex) Ltd T/A Surecare Southend 7535 South Essex Property Services 3250 Swaay Child And Adolescent Services Ltd 7031 Tetra Tech Environment Planning Transport Ltd 7031 Tetra Tech Environment Planning Transport Ltd 7712 The Pall Mall Surgery 7712 The Pall Mall Surgery

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22/02/2022	Transaction number 12070896		Purpose of spend Accomodation Payment
22/02/2022	12070896		Accomodation Payment
22/02/2022	12070896		Accomodation Payment
22/02/2022	12070896		Accomodation Payment
22/02/2022 22/02/2022	12070896 12070896		Materials Materials
22/02/2022	12070896		Court Costs And Legal Fees
22/02/2022	12070896		Court Costs And Legal Fees
22/02/2022	12070896		Court Costs And Legal Fees
22/02/2022	12070896		3rd Party training
22/02/2022 22/02/2022	12070896 12070896		Child Minding Child Minding
22/02/2022	12070896		Child Minding
22/02/2022	12070896	672.00	Child Minding
22/02/2022	12070896		Child Minding
22/02/2022	12070896		Child Minding
23/02/2022 23/02/2022	12070905 12070905		Repairs And Maintenance Contracts Repairs And Maintenance Contracts
23/02/2022	12070905		Repairs And Maintenance Contracts
23/02/2022	12070905		Main Contractor
23/02/2022	12070905		Contractors General
23/02/2022	12070905		Private Contractors
23/02/2022 23/02/2022	12070905 12070905		Main Contractor Main Contractor
23/02/2022	12070905		Main Contractor
23/02/2022	12070905	8,706.12	Main Contractor
23/02/2022	12070905		Main Contractor
23/02/2022	12070905		Tools And Equipment Repair And Maintenance
23/02/2022 23/02/2022	12070905 12070905		COVID-19 Response Services Design And Photography
23/02/2022	12070905		COVID-19 Response
23/02/2022	12070905		Private Contractors
23/02/2022	12070905		Tools And Equipment Repair And Maintenance
23/02/2022 23/02/2022	12070905 12070905		COVID-19 Response
23/02/2022			COVID-19 Response COVID-19 Response
23/02/2022	12070905		Consultancy Services
23/02/2022	12070905	9,116.93	Main Contractor
23/02/2022	12070905		Tools And Equipment Purchase
23/02/2022 23/02/2022	12070905 12070905		Private Contractors Private Contractors
23/02/2022	12070905		Private Contractors
23/02/2022	12070905		Private Contractors
23/02/2022	12070905		Cultural And Entertainment Services
23/02/2022	12070905		Main Contractor
23/02/2022 23/02/2022	12070905 12070905		Telephone - Mobile COVID-19 Response
23/02/2022	12070905		Private Contractors
23/02/2022	12070905		Private Contractors
23/02/2022	12070905		Private Contractors
23/02/2022	12070905		Private Contractors
23/02/2022 23/02/2022	12070905 12070905		Court Costs And Legal Fees Transport Management Fee
23/02/2022	12070905		Tools And Equipment Purchase
23/02/2022	12070905		Private Contractors
23/02/2022	12070905		Conveyance of Clients
23/02/2022	12070905		Professional Fees
23/02/2022 23/02/2022	12070905 12070905		Accommodation Costs Tools And Equipment Purchase
23/02/2022	12070905		3rd Party training
23/02/2022	12070905	2,144.52	
23/02/2022	12070905		Tools And Equipment Repair And Maintenance
23/02/2022	12070905 12070905		Consultancy Services
23/02/2022 23/02/2022	12070905		Private Contractors Professional Fees
23/02/2022	12070905		Professional Fees
23/02/2022	12070905		Catering Food And Beverages
23/02/2022			Private Contractors
23/02/2022			Private Contractors
23/02/2022 23/02/2022			Private Contractors COVID-19 Response
23/02/2022	12070905		
23/02/2022			Cleaning And Janitorial Cleaning Service Private Contractors
23/02/2022	12070905	5,285.06	Consultancy Services
23/02/2022			Consultancy Services
23/02/2022 23/02/2022			Medical And Health Services Medical And Health Services
23/02/2022	12070905		Private Contractors

Procurement category name Services Services Services Services Equipment Eurniture And Materials Equipment Furniture And Materials Services Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Contractors General Other Agencies Main Contractor Main Contractor Main Contractor Main Contracto Main Contractor Equipment Eurniture And Materials Other Agencies Services Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services Main Contractor Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Services Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Contract Hire And Operating Leases Equipment Eurniture And Materials Other Agencies Contract Hire And Operating Leases Services Expenses Equipment Furniture And Materials Services Grants And Subscriptions Equipment Furniture And Materials Services Other Agencies Services Services Catering Other Agencies Other Agencies Other Agencies Other Agencies Cleaning And Domestic Supplies Other Agencies Services Services Services Services Other Agencies

D '	6
Directorate ED Adults & Communities	Service Category label Adult Social Care
ED Growth & Housing	Housing Services
ED Adults & Communities	Adult Social Care
ED Neighbourhoods & Environment	Highways And Transport Services
ED Neighbourhoods & Environment	Highways And Transport Services Central Services
ED Finance & Resources ED Neighbourhoods & Environment	Highways And Transport Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Cultural And Related Services
ED Finance & Resources	Central Services
ED Neighbourhoods & Environment ED Growth & Housing	Cultural And Related Services
ED Adults & Communities	Housing Services Cultural And Related Services
ED Adults & Communities	Cultural And Related Services
ED Neighbourhoods & Environment	Cultural And Related Services
ED Transformation	Central Services
ED Adults & Communities ED Children & Public Health	Adult Social Care Public Health
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care
ED Adults & Communities	Cultural And Related Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Adults & Communities	Cultural And Related Services Cultural And Related Services
ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Children & Public Health	Children And Education Services
ED Finance & Resources	Central Services
ED Growth & Housing	Planning Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Neighbourhoods & Environment	Cultural And Related Services
ED Neighbourhoods & Environment	Cultural And Related Services
ED Neighbourhoods & Environment	Highways And Transport Services
ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Public Health
ED Adults & Communities	Adult Social Care
ED Finance & Resources ED Adults & Communities	Central Services Cultural And Related Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
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 Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
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ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
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

Service Category code Supplier name 1209 Thorpe Mill Ltd 9005 (G) Advanced Building & Maintenance Services Ltd 9010 (G) Custom Group Ltd 9008 (G) Eurovia Infrastructure Limited 9008 (G) Eurovia Infrastructure Limited 5605 (G) Kieran Lucas Contractors Ltd 9008 (G) Marlborough Surfacing Limited 9010 (G) Mde Power Ltd 4115 (G) Millane Contract Services Ltd 7140 (G) R & A Mechanical Services Ltd 4200 (G) R & A Mechanical Services Ltd 9005 (G) Trinity Construction Services Ltd 4123 (N) Lift Specialists Ltd 4123 (N) Lift Specialists Ltd 4201 (N) Playfix Limited 7131 Access Uk Ltd T/A Hcss Education Ltd 1209 Accora Ltd 7678 Active Life For A Healthier You 1461 Adjuvo Care & Support Ltd 1461 Adjuvo Care & Support Ltd 1461 Age Concern Southend On Sea Cio 1461 Age Concern Southend On Sea Cio 4122 Angel Human Resources Ltd T/A Angel Recruitment Group 1115 Ashley Community Care Services Ltd T/A Ashley Care 4261 Askews And Holts Library Services Ltd 3590 Attenti Ltd 3590 Attenti Ltd 4262 Bolinda Lik Ltd 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 1209 Caretech Uk Ltd 1105 Caring Carers Ltd 1105 Caring Carers Ltd 1105 Christies Care Ltd. 1205 Christies Care Ltd. 1260 Craegmoor Turketel Road Priory 3692 Dragon Group Corporation Ltd T/A Newcom Translations 8605 Dwp Compensation Recovery Unit 5637 East Sussex County Council 1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 7540 Ernest Doe And Sons Ltd 7540 Ernest Doe And Sons Ltd 5230 Flowbird Smart City Uk Limited 5230 Flowbird Smart City Uk Limited 1461 Focus Care Agency Limited 1461 Focus Care Agency Limited 3020 Friars Centre Playgroup 8700 G2V Recruitment Group Ltd T/A Vivid Resourcing 1105 Golden Keys Care Agency Limited 8605 Graham High Group Limited 4120 Harlow Occupational Health Services Ltd 1461 Harwood House Day Centre 1461 Harwood House Day Centre 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1456 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1456 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1456 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1456 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1456 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1456 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1456 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1340 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1051 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Pavment date	Transaction number	Net Amount	Purpose of spend
23/02/2022	12070905	559.90	Tools And Equipment Purchase
25/02/2022		6,762.60	Contractors General Main Contractor
25/02/2022		5,275.50	Main Contractor Main Contractor
25/02/2022 25/02/2022			Main Contractor Contractors General
25/02/2022	12070932	525.00	Renairs And Maintenance Contracts
25/02/2022	12070932	33,162.60	Main Contractor
25/02/2022	12070932	1,680.00	Main Contractor
25/02/2022		7,150.00	Repairs And Maintenance Contracts Repairs And Maintenance Contracts
25/02/2022		750.00	Repairs And Maintenance Contracts Repairs And Maintenance Contracts
25/02/2022 25/02/2022			Contractors General
25/02/2022			Repairs And Maintenance Contracts
25/02/2022			Repairs And Maintenance Contracts
25/02/2022			Private Contractors
25/02/2022		7,160.00	Corporate IT Applications
25/02/2022 25/02/2022		3,390.00	Tools And Equipment Repair And Maintenance Training Expenses
25/02/2022		1,007,00	COVID-19 Response
25/02/2022		1,000.00	COVID-19 Response
25/02/2022			COVID-19 Response
25/02/2022			COVID-19 Response
25/02/2022		652.07	Agency Staff
25/02/2022 25/02/2022		15,015.00	Contractor - Programmed Works Books & education equipment
25/02/2022		1 980 00	Agency Staff
25/02/2022		1,665.00	Agency Staff
25/02/2022		557.61	Books & education equipment
25/02/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
25/02/2022	12070932	1,620.00	Tools And Equipment Repair And Maintenance
25/02/2022 25/02/2022		521.64	Private Contractors Private Contractors
25/02/2022		4 308 00	Private Contractors
25/02/2022			Private Contractors
25/02/2022		9,216.76	Private Contractors
25/02/2022			Interpretation And Translation
25/02/2022		1,782.00	Professional Fees
25/02/2022 25/02/2022		80,594.77	Grants Private Contractors
25/02/2022		1,403.70	Private Contractors
25/02/2022		691.38	Private Contractors
25/02/2022	12070932	1,122.68	Private Contractors Private Contractors
25/02/2022		1,316.63	Private Contractors
25/02/2022			
25/02/2022 25/02/2022	12070022	F00.00	COVID-19 Response
25/02/2022		1.000.00	COVID-19 Response
25/02/2022	120/0552		Other Establishments
25/02/2022		975.56	Agency Staff
25/02/2022			Private Contractors
25/02/2022 25/02/2022			Professional Fees
25/02/2022		1,149.71	Cleaning Materials COVID-19 Response
25/02/2022		500.00	COVID-19 Response
25/02/2022	12070932	1 1 7 3 6 4	COVID-19 Response Agency Staff
25/02/2022		754.90	Agency Staff
25/02/2022			Agency Staff
25/02/2022 25/02/2022			Agency Staff Agency Staff
25/02/2022			Agency Staff
25/02/2022		754.90	Agency Staff
25/02/2022	12070932	754.90	Agency Staff Agency Staff
25/02/2022		754.90	Agency Staff
25/02/2022			Agency Staff
25/02/2022 25/02/2022			Agency Staff Agency Staff
25/02/2022		690.84	Agency Staff
25/02/2022		1,653.93	Agency Staff
25/02/2022	12070932	609.41	Agency Staff Agency Staff Agency Staff
25/02/2022	12070932	1,395.12	Agency Staff
25/02/2022 25/02/2022		1,395.12	Agency Staff
25/02/2022			Agency Staff Agency Staff
25/02/2022			Agency Staff
25/02/2022		1,405.25	Agency Staff
25/02/2022	12070932	1,321.64	Agency Staff Agency Staff
25/02/2022	12070932		
25/02/2022	12070932	1,173.64	Agency Staff

Procurement category name Equipment Furniture And Materials Contractors General Main Contractor Main Contractor Contractors General Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Renairs alterations and maintenance of huildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Communications And Computing Equipment Furniture And Materials Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Direct Employee Expenses Other Agencies Printing Stationery And General Office Expenses Direct Employee Expenses Direct Employee Expenses Printing Stationery And General Office Expenses Contract Hire And Operating Leases Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Establishments Direct Employee Expenses Other Agencies Services Equipment Furniture And Materials Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses

Central Services

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

Service Category label	Service Category code	
Adult Social Care Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services	4055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Havs Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Public Health		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Public Health		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Public Health		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Public Health	8701	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Public Health		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Public Health		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Public Health Public Health		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Public Health		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Net Amount Purpose of spend

1,321.64 Agency Staff

1,321.64 Agency Staff

1.625.88 Recruitment

518.10 Agency Staff

551.30 Agency Staff

659.73 Agency Staff

2,280.00 Agency Staff

2.280.00 Agency Staff

2,280.00 Agency Staff

2,625.35 Agency Staff

1.406.10 Agency Staff

931.00 Agency Staff

687.05 Agency Staff

792.68 Agency Staff

792.68 Agency Staff

792.68 Agency Staff

1.543.64 Agency Staff

1,543.64 Agency Staff

1,173.64 Agency Staff

735.14 Agency Staff

1,837.85 Agency Staff

1,543.64 Agency Staff

1,321.64 Agency Staff

1.432.64 Agency Staff

1,850.60 Agency Staff

550.06 Agency Staff

918.93 Agency Staff

668.80 Agency Staff

1,987.64 Agency Staff

1,432.64 Agency Staff

1,321.64 Agency Staff

1,432.64 Agency Staff

872.30 Agency Staff

1,173.64 Agency Staff

919.88 Agency Staff

4,560.00 Agency Staff

1,543.64 Agency Staff

3,420.00 Agency Staff

1,071.60 Agency Staff

2.580.00 Agency Staff

2,580.00 Agency Staff

2,580.00 Agency Staff

2,580.00 Agency Staff

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2.580.00 Agency Staff

2.580.00 Agency Staff

1,924.50 Agency Staff

1,061.60 Agency Staff

3 727 75 Recruitment

3,637.60 Agency Staff

742.35 Agency Staff

576.45 Agency Staff

951.93 Agency Staff

2,715.65 Agency Staff

1,375.93 Agency Staff

1,102.80 Agency Staff

1.378.50 Agency Staff

1,448.80 Agency Staff

1,050.25 Agency Staff

2 715 65 Agency Staff

1,610.28 Agency Staff

617.65 Agency Staff

812.17 Agency Staff

630.48 Agency Staff

560.17 Agency Staff

860.00 Agency Staff

550.06 Agency Staff

1,710.64 Agency Staff 1.162.70 Agency Staff

609.41 Agency Staff

Procurement category name Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses

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

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

7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs 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 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs 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 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5181 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs 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 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 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2114 Hemingways Marketing Services Ltd 4122 Hessian Coffee Limited 3435 Hmpps 3435 Hmpps 3435 Hmpps 3435 Hmpps 4256 Hype Associates Ltd 9012 Idox Software Itd 7130 Idox Software Ltd 7130 Intuity Communications Limited 8701 Kenyon Block Consultants Ltd 2117 Kenvon Block Consultants Ltd 4625 Kenyon Block Consultants Ltd 3492 Leighview House Ltd T/A Leighview House Romford Ltd 3011 Little Fishes Pre School 3011 Little Fishes Pre School 6011 Love Southend

aumont data	Transaction number	Net Amount	Purpose of spend
25/02/2022	12070932		Agency Staff
25/02/2022	12070932	576.45	Agency Staff
25/02/2022	12070932	3 420 00	Agency Staff
25/02/2022	12070932	3.078.00	Agency Staff
25/02/2022	12070932	3.420.00	Agency Staff
25/02/2022	12070932	1,230.60	Agency Staff Agency Staff Agency Staff Agency Staff
25/02/2022	12070932	2,245.20	Agency Staff
25/02/2022	12070932	525.07	Agency Staff
25/02/2022	12070932	662.51	Agency Staff
25/02/2022	12070932	1,474.50	Agency Staff
25/02/2022	12070932	1,002.66	Agency Staff
25/02/2022	12070932		Agency Staff
25/02/2022	12070932	1,361.52	Agency Staff
25/02/2022	12070932	1,647.00	Agency Staff Agency Staff Agency Staff
25/02/2022	12070932	760.20	Agency Staff
25/02/2022	12070932	1,471.32	Agency Staff Agency Staff
25/02/2022 25/02/2022	12070932 12070932	508.16	Agency Staff
25/02/2022	12070932		Agency Staff
25/02/2022	12070932		
25/02/2022	12070932	760.20	Agency Staff
25/02/2022	12070932	760.20	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
25/02/2022	12070932	760.20	Agency Staff
25/02/2022	12070932	760.20	Agency Staff
25/02/2022	12070932	1,647.00	Agency Staff
25/02/2022	12070932	1,647.00	Agency Staff
25/02/2022	12070932	1.405.44	Agency Staff
25/02/2022	12070932	1,647.00	Agency Staff
25/02/2022	12070932	1,647.00	Agency Staff
25/02/2022	12070932	1,474.50	Agency Staff Agency Staff Agency Staff Agency Staff
25/02/2022	12070932	1,474.50	Agency Staff
25/02/2022	12070932		Agency Staff
25/02/2022	12070932	1,474.50	Agency Staff
25/02/2022 25/02/2022	12070932	- 4,845.00 - 4,845.00 - 4,845.00 - 4,490.50 - 5,388.60 - 4,845.00	Agency Staff
25/02/2022	12070932	- 4,845.00	Agency Staff
25/02/2022	12070932	4,843.00	Agency Staff
25/02/2022	12070932	- 4,490.30	Agency Staff
25/02/2022	12070932	- 4.845.00	Agency Staff
25/02/2022	12070932	922.56	Agency Staff
25/02/2022	12070932	1.537.60	Agency Staff
25/02/2022	12070932	1,537.60	Agency Staff Agency Staff Agency Staff Agency Staff
25/02/2022	12070932	1,417.71	Agency Staff
25/02/2022	12070932	1,181.43	Agency Staff
25/02/2022	12070932	1,417.72	Agency Staff
25/02/2022	12070932	1,654.00	Agency Staff
25/02/2022	12070932		Agency Staff
25/02/2022	12070932	2,113.15	Agency Staff
25/02/2022	12070932	2,113.15	Agency Staff Agency Staff Agency Staff Agency Staff
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25/02/2022	12070932	2,113.15	Agency Staff
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25/02/2022	12070932		Agency Staff
25/02/2022	12070932		Agency Staff
25/02/2022	12070932		Agency Staff
25/02/2022	12070932	1,156.10	Agency Staff
25/02/2022	12070932	1,584.95	Agency Staff
25/02/2022	12070932	1,901.84	Agency Staff Agency Staff
25/02/2022	12070932	3,018.75	Agency Staff
25/02/2022	12070932	2,641.35	Agency Staff
25/02/2022	12070932	22,800.00	Grants
25/02/2022	12070932	1,036.46	Catering Refreshments Other Agencies Other Agencies Other Agencies
25/02/2022	12070932	3,150.00	Other Agencies
25/02/2022	12070932	9,765.00	Other Agencies
25/02/2022	12070932	630.00	Other Agencies
25/02/2022	12070932		Other Agencies Materials
25/02/2022 25/02/2022	12070932		Materials Software License
	12070932	57,505,08	Corporate IT Applications
25/02/2022 25/02/2022	12070932 12070932	300.00 10 853 63	Corporate IT Applications IT Contracts Consultancy Services Consultancy Services
25/02/2022	12070932	1 012 50	Consultancy Services
25/02/2022	12070932	1,225.00	Consultancy Services
25/02/2022	12070932	1,400.00	Consultancy Services
25/02/2022	12070932	3,314.56	Private Contractors
25/02/2022	12070932		Child Minding
25/02/2022	12070932 12070932		
25/02/2022	12070932	2,354.40	Child Minding Other Agencies

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

Procurement category name

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

Directorate		Service Category code Supplier name	Payment date Transaction number		Procurement category name
ED Adults & Communities	Adult Social Care	9010 Marlow Integrated Designs Ltd	25/02/2022 12070932	1,524.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 Marstan Bdb Llp	25/02/2022 12070932	3,600.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 Marstan Bdb Llp	25/02/2022 12070932		Main Contractor
ED Adults & Communities	Adult Social Care	1461 Maviswood Ltd	25/02/2022 12070932		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Maviswood Ltd	25/02/2022 12070932		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Maviswood Ltd	25/02/2022 12070932		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Maviswood Ltd	25/02/2022 12070932		Other Agencies
ED Growth & Housing ED Adults & Communities	Housing Services Adult Social Care	9005 Midland Survey Limited	25/02/2022 12070932		Main Contractor
		1461 Mrs M K Cobbe T/A Home Sweet Home Reablement Services	25/02/2022 12070932		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Mrs M K Cobbe T/A Home Sweet Home Reablement Services	25/02/2022 12070932		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Ncs T/A Westbury Day Care	25/02/2022 12070932		Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care	1461 Ncs T/A Westbury Day Care	25/02/2022 12070932	500.00 COVID-19 Response	Other Agencies
	Children And Education Services	3250 New Forest Care Ltd 1165 Newday Healthcare Professionals Ltd	25/02/2022 12070932 25/02/2022 12070932		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Newday Healthcare Professionals Ltd	25/02/2022 12070932	745.20 COVID-19 Response 811.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	25/02/2022 12070932		-
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	25/02/2022 12070932		Other Agencies Other Agencies
ED Transformation	Central Services	7130 Nominet Uk	25/02/2022 12070932		Communications And Computing
ED Transformation	Central Services	9012 Ntt United Kingdom Limited	25/02/2022 12070932		ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1461 Oasis Supported Living Ltd	25/02/2022 12070932	542.13 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Oasis Supported Living Ltd	25/02/2022 12070932		Other Agencies
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	25/02/2022 12070932		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	25/02/2022 12070932		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 People Pool Ltd	25/02/2022 12070932		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 People Pool Ltd	25/02/2022 12070932		Direct Employee Expenses
ED Finance & Resources	Central Services	7160 Phoenix Washroom Services Ltd	25/02/2022 12070932	3,944.32 Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 Prior's Court Services Limited	25/02/2022 12070932	18,766.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 Quickline Recruitment Limited	25/02/2022 12070932	1,815.27 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Re House Limited	25/02/2022 12070932		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Re House Limited	25/02/2022 12070932		Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/02/2022 12070932	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/02/2022 12070932	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932	2.667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/02/2022 12070932	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	25/02/2022 12070932		Services
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/02/2022 12070932	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/02/2022 12070932	949.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/02/2022 12070932	681.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/02/2022 12070932	580.91 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	25/02/2022 12070932	500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	25/02/2022 12070932		Services
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932		Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932	4,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	25/02/2022 12070932	50,000.00 Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114 REDACTED PERSONAL DATA	25/02/2022 12070932	1,170.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932	2,667.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2188 REDACTED PERSONAL DATA	25/02/2022 12070932	2,667.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Redstone (Tyres) Ltd	25/02/2022 12070932	2,348.55 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Reesink Uk Ltd	25/02/2022 12070932	811.20 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Transformation	Central Services	9012 Renovotec Ltd T/A Digitalair Wireless Networks	25/02/2022 12070932	3,595.00 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	7111 Royal Mail	25/02/2022 12070932	1,762.72 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	25/02/2022 12070932		Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	25/02/2022 12070932		Communications And Computing
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	25/02/2022 12070932		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	25/02/2022 12070932		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	25/02/2022 12070932	500.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	25/02/2022 12070932		Other Agencies
ED Adults & Communities	Adult Social Care	1466 Royal Mencap Society	25/02/2022 12070932		Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	25/02/2022 12070932	1,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	25/02/2022 12070932	1,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Royal Mencap Society	25/02/2022 12070932	1,000.00 COVID-19 Response	Other Agencies

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Directorate ED Adults & Communities	Service Category label Adult Social Care	Service Categor	y code Supplier name 1461 Royal Mencap Society	Payment date Tran 25/02/2022	12070932		COVID-19 Response	Procurement category name
ED Adults & Communities	Adult Social Care		1209 Scan Mobility Ltd	25/02/2022	12070932	, .	Tools And Equipment Repair And Maintenance	Other Agencies Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services		4055 Shaun C Badham	25/02/2022	12070932		Professional Fees	Services
ED Adults & Communities	Cultural And Related Services		4120 Signs Express (Basildon)	25/02/2022	12070932		Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services		4115 Skyguard Limited T/A Peoplesafe	25/02/2022	12070932		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		3062 Smirthwaite Ltd	25/02/2022	12070932		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1209 Smitcare Limited	25/02/2022	12070932		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services		7160 South Essex Property Services	25/02/2022	12070932	-,	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services		5230 South Essex Property Services	25/02/2022	12070932	7,933.38		Services
ED Growth & Housing	Planning Services		5641 Southend Adult Community College	25/02/2022	12070932		Education Services	Services
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932	3.659.35	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932	1,897.44	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932	1,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932	852.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932	852.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932	852.27	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Southend Care Ltd	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services		3290 Southend On Sea Ymca	25/02/2022	12070932		Accomodation Payment	Services
ED Adults & Communities	Adult Social Care		1461 Spotlight Healthcare Services Limited	25/02/2022	12070932	500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Spotlight Healthcare Services Limited	25/02/2022	12070932	3,219.79	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Spotlight Healthcare Services Limited	25/02/2022	12070932	1.000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Spotlight Healthcare Services Limited	25/02/2022	12070932	6.638.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Summercare Homes Ltd	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Summercare Homes Ltd	25/02/2022	12070932	1,759.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1320 Summercare Homes Ltd	25/02/2022	12070932		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1320 Summercare Homes Ltd	25/02/2022	12070932		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1320 Summercare Homes Ltd	25/02/2022	12070932	773.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1320 Summercare Homes Ltd	25/02/2022	12070932		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1676 Summercare Homes Ltd	25/02/2022	12070932		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1320 Summercare Homes Ltd	25/02/2022	12070932		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3020 Temple Sutton Primary School	25/02/2022	12070932		Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care		1461 The Beach House	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 The Beach House	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1145 The Harbour Club (Care) Ltd	25/02/2022	12070932		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1210 The Peaceful Place	25/02/2022	12070932		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1145 The Peaceful Place	25/02/2022	12070932		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1209 Thorpe Mill Itd	25/02/2022	12070932		Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment			5075 Tmp (Uk) Ltd T/A Tmp Worldwide	25/02/2022	12070932		Non Staff Advertising	Services
ED Neighbourhoods & Environment			5075 Tmp (Uk) Ltd T/A Tmp Worldwide	25/02/2022	12070932		Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care		1461 Tracey Beck T/A Social Bugs Ltd	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Tracey Beck T/A Social Bugs Ltd	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Children & Public Health	Public Health		7665 Vapour Central	25/02/2022	12070932		Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1461 Vibe Southend Ltd	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Vibe Southend Ltd	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Vivid Community Care Limited	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1461 Vivid Community Care Limited	25/02/2022	12070932		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Volsec Ltd T/A Volsec Healthcare	25/02/2022	12070932	,	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		5111 Writtle Forest Consultancy Ltd	25/02/2022	12070932		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3992 Wrixon Security Services T/A Wrixon Care	25/02/2022	12070932	,	Conveyance of Clients	Contract Hire And Operating Leases
ED Transformation	Central Services		7132 (G) Cityfibre Limited	28/02/2022	12070936		Internet	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services		7515 (G) Millane Contract Services Ltd	28/02/2022	12070936		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services		4123 (N) Lift Specialists Ltd	28/02/2022	12070936		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services		4123 (N) Lift Specialists Ltd	28/02/2022	12070936		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services		4123 (N) Lift Specialists Ltd	28/02/2022	12070936		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Affinity Fostering Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Neighbourhoods & Environment			7515 Agrigem Ltd	28/02/2022	12070936		Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/02/2022	12070936 -		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	28/02/2022	12070936	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Alpha Health And Care Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1108 Alpha Health And Care Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Alpha Health And Care Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Alpha Health And Care Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Alpha Health And Care Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Alpha Health And Care Services Ltd	28/02/2022	12070936		COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Alpha Health And Care Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Alpha Health And Care Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Alpha Health And Care Services Ltd	28/02/2022	12070936	-,	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care		1205 Alpha Health And Care Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Alpha Health And Care Services Ltd	28/02/2022	12070936		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1165 Alpha Health And Care Services Ltd	28/02/2022	12070936		COVID-19 Response	Other Agencies

ED Adults & Communities

Adult Social Care

Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	28/02/2022	12070936	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	28/02/2022	12070936	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	28/02/2022	12070936	894.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	28/02/2022	12070936	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	28/02/2022	12070936	558.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Alpha Health And Care Services Ltd	28/02/2022	12070936	1,043.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	28/02/2022	12070936	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	28/02/2022	12070936	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4285 Biffa Waste Services Ltd	28/02/2022	12070936	523.64	Window Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011 Blossoming Buddies Limited T/A Blossoming Buddies Preschool	28/02/2022	12070936	777.00	Child Minding	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/02/2022	12070936	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/02/2022	12070936	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/02/2022	12070936	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/02/2022	12070936	661.54	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/02/2022	12070936	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/02/2022	12070936	684.79	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/02/2022	12070936	684.79	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/02/2022	12070936	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/02/2022	12070936	556.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4122 Hessian Coffee Limited	28/02/2022	12070936	1,036.46	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8605 Horwich Cohen Coghlan Ltd T/A Horwich Cohen Coghlan Solicitors	28/02/2022	12070936	5,543.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3020 Johnstone Road Pre School	28/02/2022	12070936	1,498.00	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5642 Mid And South Essex Nhs Foundation Trust	28/02/2022	12070936	294,592.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	28/02/2022	12070936	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Oakhouse Montessori Limited	28/02/2022	12070936	924.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3020 Playland Pre-School	28/02/2022	12070936	2,098.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3030 Prince Avenue Academy	28/02/2022	12070936	1,995.62	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	28/02/2022	12070936	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	28/02/2022	12070936	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118 REDACTED PERSONAL DATA	28/02/2022	12070936	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 Southend Carnival Community Interest Company	28/02/2022	12070936	2,462.20	Cultural And Entertainment Services	Services

28/02/2022

12070936

1,720.17 Rents

Rents

1321 Suffolk Life Annuities Limited T/A Curtis Banks