

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	03/05/2022	12071513	13,834.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	03/05/2022	12071513	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Achieve Together Limited	03/05/2022	12071513	18,912.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)	03/05/2022	12071513	20,694.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	03/05/2022	12071513	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Rest Home Ltd	03/05/2022	12071513	19,328.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Adalah Residential Rest Home Ltd	03/05/2022	12071513	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Rest Home Ltd	03/05/2022	12071513	3,063.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Rest Home Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Adalah Residential Rest Home Ltd	03/05/2022	12071513	3,211.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	03/05/2022	12071513	7,151.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	03/05/2022	12071513	12,342.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	03/05/2022	12071513	18,287.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	03/05/2022	12071513	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	03/05/2022	12071513	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	03/05/2022	12071513	4,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	03/05/2022	12071513	4,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	03/05/2022	12071513	4,258.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	03/05/2022	12071513	17,332.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	03/05/2022	12071513	3,685.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	03/05/2022	12071513	17,199.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	03/05/2022	12071513	2,058.75	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	03/05/2022	12071513	2,077.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	03/05/2022	12071513	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/05/2022	12071513	9,558.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	03/05/2022	12071513	3,162.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	03/05/2022	12071513	16,351.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	03/05/2022	12071513	3,881.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	03/05/2022	12071513	8,091.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	03/05/2022	12071513	20,164.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ama Generic Ltd	03/05/2022	12071513	2,223.45	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	03/05/2022	12071513	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	03/05/2022	12071513	1,737.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	03/05/2022	12071513	13,009.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	03/05/2022	12071513	930.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	03/05/2022	12071513	13,545.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	03/05/2022	12071513	11,455.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	03/05/2022	12071513	2,180.09	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	03/05/2022	12071513	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	03/05/2022	12071513	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	03/05/2022	12071513	6,279.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	03/05/2022	12071513	1,138.85	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	03/05/2022	12071513	9,223.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	03/05/2022	12071513	2,561.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	03/05/2022	12071513	1,152.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	03/05/2022	12071513	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	03/05/2022	12071513	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	03/05/2022	12071513	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	03/05/2022	12071513	2,542.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Boulevard Lodge Residential Care Home	03/05/2022	12071513	7,192.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	03/05/2022	12071513	15,219.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Braemar Lodge	03/05/2022	12071513	3,064.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Care Home Limited	03/05/2022	12071513	2,749.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Care Home Limited	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	03/05/2022	12071513	1,856.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	03/05/2022	12071513	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	03/05/2022	12071513	7,495.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	03/05/2022	12071513	3,998.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	03/05/2022	12071513	2,700.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	03/05/2022	12071513	44,485.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	03/05/2022	12071513	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	03/05/2022	12071513	4,042.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	03/05/2022	12071513	1,750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	03/05/2022	12071513	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Canaryford Ltd T/A Parklands Nursing Home	03/05/2022	12071513	1,470.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	03/05/2022	12071513	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	03/05/2022	12071513	19,152.56	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	03/05/2022	12071513	9,175.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	03/05/2022	12071513	1,677.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall Limited T/A Carlton Hall Residential Home	03/05/2022	12071513	2,647.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	03/05/2022	12071513	808.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1391	Choice Support	03/05/2022	12071513	8,210.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	03/05/2022	12071513	5,617.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	03/05/2022	12071513	7,374.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	03/05/2022	12071513	17,587.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	03/05/2022	12071513	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	03/05/2022	12071513	9,216.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	03/05/2022	12071513	5,172.90	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	03/05/2022	12071513	5,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	03/05/2022	12071513	5,419.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	03/05/2022	12071513	13,428.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Crowstone Home	03/05/2022	12071513	6,558.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	03/05/2022	12071513	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	03/05/2022	12071513	4,418.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	03/05/2022	12071513	20,779.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	03/05/2022	12071513	10,306.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	03/05/2022	12071513	2,788.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	03/05/2022	12071513	1,549.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	03/05/2022	12071513	1,859.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	03/05/2022	12071513	4,337.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	03/05/2022	12071513	6,793.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	03/05/2022	12071513	2,611.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	03/05/2022	12071513	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	03/05/2022	12071513	1,998.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elginicare	03/05/2022	12071513	538.51	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Elora	03/05/2022	12071513	3,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	03/05/2022	12071513	1,954.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	03/05/2022	12071513	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	03/05/2022	12071513	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	03/05/2022	12071513	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	03/05/2022	12071513	614.40	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Essex County Council	03/05/2022	12071513	17,703.67	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7125	Essex County Council	03/05/2022	12071513	6,699.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	03/05/2022	12071513	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	03/05/2022	12071513	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	03/05/2022	12071513	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	03/05/2022	12071513	24,696.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	03/05/2022	12071513	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	03/05/2022	12071513	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	03/05/2022	12071513	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	03/05/2022	12071513	2,729.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	03/05/2022	12071513	1,206.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	03/05/2022	12071513	699.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	03/05/2022	12071513	3,949.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	03/05/2022	12071513	3,511.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	03/05/2022	12071513	3,099.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	03/05/2022	12071513	3,073.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	03/05/2022	12071513	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	03/05/2022	12071513	2,672.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	03/05/2022	12071513	11,166.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	03/05/2022	12071513	2,900.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	03/05/2022	12071513	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	03/05/2022	12071513	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	03/05/2022	12071513	4,410.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	03/05/2022	12071513	6,886.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	03/05/2022	12071513	5,369.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	03/05/2022	12071513	988.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	03/05/2022	12071513	2,521.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	03/05/2022	12071513	1,937.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited	03/05/2022	12071513	3,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Healthcare Homes Group Limited	03/05/2022	12071513	2,324.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	03/05/2022	12071513	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	03/05/2022	12071513	2,566.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	Hrh Healthcare Limited T/As Hollyrose House	03/05/2022	12071513	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	03/05/2022	12071513	4,544.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	03/05/2022	12071513	5,054.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	03/05/2022	12071513	6,551.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Jewish Care	03/05/2022	12071513	764.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	03/05/2022	12071513	15,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	03/05/2022	12071513	6,001.72	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	03/05/2022	12071513	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Lch South / Mundy House	03/05/2022	12071513	2,516.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	03/05/2022	12071513	4,687.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	03/05/2022	12071513	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	03/05/2022	12071513	2,799.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Laycraft Ltd	03/05/2022	12071513	697.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	03/05/2022	12071513	9,441.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	03/05/2022	12071513	4,277.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	03/05/2022	12071513	10,332.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	03/05/2022	12071513	3,189.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	03/05/2022	12071513	6,752.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Legra Residential Ltd T/A Legra Residential Care Home	03/05/2022	12071513	1,317.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	03/05/2022	12071513	758.89	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	03/05/2022	12071513	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	03/05/2022	12071513	7,987.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	03/05/2022	12071513	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	03/05/2022	12071513	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	03/05/2022	12071513	1,995.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	03/05/2022	12071513	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Livability	03/05/2022	12071513	5,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	03/05/2022	12071513	6,054.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	03/05/2022	12071513	6,114.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	03/05/2022	12071513	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	03/05/2022	12071513	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	03/05/2022	12071513	4,574.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	03/05/2022	12071513	8,339.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	03/05/2022	12071513	7,749.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	03/05/2022	12071513	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	03/05/2022	12071513	7,129.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Maviswood Ltd	03/05/2022	12071513	1,650.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Maviswood Ltd	03/05/2022	12071513	- 1,515.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	03/05/2022	12071513	1,169.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	03/05/2022	12071513	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	03/05/2022	12071513	22,370.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	03/05/2022	12071513	11,515.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	03/05/2022	12071513	20,752.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Meteor Rest Home Ltd	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	03/05/2022	12071513	5,082.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Limited T/A Mountdale Nursing Home	03/05/2022	12071513	2,359.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mountdale Limited T/A Mountdale Nursing Home	03/05/2022	12071513	975.63	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Mr John David Roberts T/A Maes Teg Residential Home	03/05/2022	12071513	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	03/05/2022	12071513	13,274.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	03/05/2022	12071513	2,637.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	03/05/2022	12071513	1,976.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	03/05/2022	12071513	2,169.25	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr Rajan Dhirajal Madlani & Mrs Daksha Madlani & Mr Dhirajal Bhimji Madlani T/A Old Shenfield Place	03/05/2022	12071513	3,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	03/05/2022	12071513	10,183.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	03/05/2022	12071513	2,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	03/05/2022	12071513	1,976.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	03/05/2022	12071513	6,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	03/05/2022	12071513	2,783.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nah Care Ltd T/A Langley Lodge Nursing Home	03/05/2022	12071513	3,586.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	03/05/2022	12071513	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	03/05/2022	12071513	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	03/05/2022	12071513	14,200.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	03/05/2022	12071513	576.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ncs Solutions T/A Abbottswood Lodge Care Home	03/05/2022	12071513	4,371.02	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	03/05/2022	12071513	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	03/05/2022	12071513	1,976.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	03/05/2022	12071513	11,598.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	03/05/2022	12071513	5,846.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	03/05/2022	12071513	- 1,114.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited	03/05/2022	12071513	16,126.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	03/05/2022	12071513	6,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	03/05/2022	12071513	6,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	03/05/2022	12071513	666.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	03/05/2022	12071513	6,882.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	03/05/2022	12071513	- 3,330.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	No Isolation Limited	03/05/2022	12071513	1,380.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	03/05/2022	12071513	19,717.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	03/05/2022	12071513	15,612.76	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Oak Lodge Care Ltd T/A The Lilacs Residential Home	03/05/2022	12071513	923.16	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oakdale Care Home Ltd	03/05/2022	12071513	3,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Oakhills Care Services Ltd	03/05/2022	12071513	6,039.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Oakhills Care Services Ltd	03/05/2022	12071513	4,831.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	03/05/2022	12071513	35,970.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	03/05/2022	12071513	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	03/05/2022	12071513	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	03/05/2022	12071513	4,566.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	03/05/2022	12071513	2,799.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	03/05/2022	12071513	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	03/05/2022	12071513	19,220.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	03/05/2022	12071513	5,786.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	03/05/2022	12071513	17,415.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Palmerston Care Home	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Palmerston Care Home	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Palmerston Care Home	03/05/2022	12071513	2,223.45	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	03/05/2022	12071513	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	03/05/2022	12071513	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	03/05/2022	12071513	4,275.88	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Pellings Lip	03/05/2022	12071513	2,516.25	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1641	Potensial Ltd T/A Potens	03/05/2022	12071513	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	03/05/2022	12071513	2,520.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6047	Probrand Limited	03/05/2022	12071513	2,115.36	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	03/05/2022	12071513	4,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	03/05/2022	12071513	24,492.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	03/05/2022	12071513	5,758.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	03/05/2022	12071513	18,471.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	03/05/2022	12071513	6,953.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	657.81	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,327.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	871.20	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,327.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	616.25	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,884.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	540.03	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	2,973.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,327.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	2,132.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,646.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	1,646.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	657.81	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	3,942.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	2,132.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	793.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,646.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	657.81	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,199.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	5,425.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	534.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/05/2022	12071513	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	876.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	03/05/2022	12071513	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	938.54	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	03/05/2022	12071513	6,748.56	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	3,690.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2022	12071513	3,531.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2022	12071513	719.27	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	03/05/2022	12071513	3,638.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Resolve Care Limited	03/05/2022	12071513	34,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	03/05/2022	12071513	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	03/05/2022	12071513	2,566.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	03/05/2022	12071513	7,746.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	03/05/2022	12071513	1,210.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	03/05/2022	12071513	11,866.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	03/05/2022	12071513	4,009.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	03/05/2022	12071513	10,949.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	03/05/2022	12071513	9,655.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	03/05/2022	12071513	3,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	03/05/2022	12071513	5,870.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	03/05/2022	12071513	30,271.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	03/05/2022	12071513	13,900.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	03/05/2022	12071513	2,116.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	03/05/2022	12071513	4,310.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	03/05/2022	12071513	14,041.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	03/05/2022	12071513	11,715.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	03/05/2022	12071513	4,190.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	03/05/2022	12071513	2,367.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Runwood Homes	03/05/2022	12071513	2,169.25	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	03/05/2022	12071513	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	03/05/2022	12071513	4,047.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	03/05/2022	12071513	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	03/05/2022	12071513	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	03/05/2022	12071513	27,984.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	03/05/2022	12071513	961.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	03/05/2022	12071513	-2,096.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	03/05/2022	12071513	2,154.04	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	03/05/2022	12071513	13,934.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	03/05/2022	12071513	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	03/05/2022	12071513	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	03/05/2022	12071513	941.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	03/05/2022	12071513	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	03/05/2022	12071513	3,564.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	03/05/2022	12071513	33,961.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	03/05/2022	12071513	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Savs	03/05/2022	12071513	500,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Select Primecare Ltd	03/05/2022	12071513	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	03/05/2022	12071513	10,580.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	03/05/2022	12071513	598.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	03/05/2022	12071513	627.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	03/05/2022	12071513	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	03/05/2022	12071513	541.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	03/05/2022	12071513	23,354.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	03/05/2022	12071513	13,373.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	03/05/2022	12071513	34,237.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	03/05/2022	12071513	12,052.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	03/05/2022	12071513	14,490.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	03/05/2022	12071513	3,568.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	03/05/2022	12071513	1,350.00	Services	Services
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	03/05/2022	12071513	15,597.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	Stor-A-File Limited	03/05/2022	12071513	4,752.84	Document Archive	Services
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	03/05/2022	12071513	14,761.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	03/05/2022	12071513	718.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	03/05/2022	12071513	16,587.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	03/05/2022	12071513	615.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	03/05/2022	12071513	6,990.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	03/05/2022	12071513	2,811.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	03/05/2022	12071513	20,857.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	03/05/2022	12071513	3,417.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	03/05/2022	12071513	12,885.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	03/05/2022	12071513	1,811.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	The Beach House	03/05/2022	12071513	6,477.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	03/05/2022	12071513	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	03/05/2022	12071513	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	03/05/2022	12071513	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	03/05/2022	12071513	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	03/05/2022	12071513	2,192.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	03/05/2022	12071513	14,783.67	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260	The Strathmore Care Group	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	The Strathmore Care Group	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	The Strathmore Care Group	03/05/2022	12071513	2,058.75	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	03/05/2022	12071513	- 1,307.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	03/05/2022	12071513	49,869.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	03/05/2022	12071513	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	03/05/2022	12071513	2,926.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	03/05/2022	12071513	9,367.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	The Strathmore Care Group	03/05/2022	12071513	2,063.12	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	03/05/2022	12071513	- 3,923.43	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	03/05/2022	12071513	716.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	03/05/2022	12071513	5,104.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	03/05/2022	12071513	5,087.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	03/05/2022	12071513	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	03/05/2022	12071513	12,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	03/05/2022	12071513	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	03/05/2022	12071513	2,968.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	03/05/2022	12071513	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	03/05/2022	12071513	5,278.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	03/05/2022	12071513	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	03/05/2022	12071513	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	03/05/2022	12071513	6,810.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	03/05/2022	12071513	9,566.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	03/05/2022	12071513	8,756.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westminster House	03/05/2022	12071513	3,035.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	03/05/2022	12071513	16,365.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	03/05/2022	12071513	2,987.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Windermere Rest Home	03/05/2022	12071513	2,173.54	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	03/05/2022	12071513	851.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	1st Containers Uk Limited	04/05/2022	12071529	3,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	04/05/2022	12071529	1,290.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	04/05/2022	12071529	620.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	04/05/2022	12071529	624.67	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	04/05/2022	12071529	3,809.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	04/05/2022	12071529	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	04/05/2022	12071529	15,062.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	04/05/2022	12071529	500.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	04/05/2022	12071529	1,208.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	04/05/2022	12071529	2,053.44	COVID-19 Response	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Coeus Consulting Ltd	04/05/2022	12071529	24,181.37	Support Services Fees	Support Services Fees
ED Strategy, Change & Governance	Central Services	9012	Daniel Halls T/A Drh365 Solutions	04/05/2022	12071529	2,607.28	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Dynniq Uk Ltd	04/05/2022	12071529	13,516.73	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	04/05/2022	12071529	9,910.70	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodkinson	04/05/2022	12071529	3,750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	04/05/2022	12071529	700.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265	Eco Wings	04/05/2022	12071529	4,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	Farney Close School	04/05/2022	12071529	23,333.33	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	04/05/2022	12071529	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2022	12071529	2,163.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2022	12071529	1,081.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	04/05/2022	12071529	2,163.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2022	12071529	1,931.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2022	12071529	600.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2022	12071529	910.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	04/05/2022	12071529	600.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2022	12071529	1,038.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/05/2022	12071529	953.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Gordon Ellis & Co T/A Langham	04/05/2022	12071529	724.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	04/05/2022	12071529	743.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	04/05/2022	12071529	865.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	04/05/2022	12071529	926.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	04/05/2022	12071529	926.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	04/05/2022	12071529	678.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	04/05/2022	12071529	678.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	04/05/2022	12071529	561.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	04/05/2022	12071529	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/05/2022	12071529	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	04/05/2022	12071529	1,197.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/05/2022	12071529	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/05/2022	12071529	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/05/2022	12071529	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/05/2022	12071529	1,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/05/2022	12071529	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/05/2022	12071529	1,064.00	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	04/05/2022	12071529	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	04/05/2022	12071529	1,197.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6140	Maldon District Council	04/05/2022	12071529	1,036.00	Housing Benefit Payment	Housing Benefits
ED Strategy, Change & Governance	Central Services	7105	Miss Kate Miller	04/05/2022	12071529	700.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	04/05/2022	12071529	4,567.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5635	Patch Places Ltd	04/05/2022	12071529	750.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3892	Shani Williamson T/A Need To Talk Counselling	04/05/2022	12071529	780.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	04/05/2022	12071529	517.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1085	South Essex Property Services	04/05/2022	12071529	11,428.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	04/05/2022	12071529	23,416.67	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	04/05/2022	12071529	2,304.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	04/05/2022	12071529	1,977.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	04/05/2022	12071529	564.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	Summercare Homes Ltd	04/05/2022	12071529	613.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	04/05/2022	12071529	19,419.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	04/05/2022	12071529	1,617.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (UK) Ltd T/A Tmp Worldwide	04/05/2022	12071529	882.59	Advertising	Advertising
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	04/05/2022	12071529	3,369.81	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	WifiGear Limited T/A Digitalair Wireless Networks	04/05/2022	12071529	1,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Alfa Electric Ltd	06/05/2022	12071556	5,836.82	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	06/05/2022	12071556	26,611.90	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	06/05/2022	12071556	36,847.65	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Kieran Lucas Contractors Ltd	06/05/2022	12071556	6,722.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Kieran Lucas Contractors Ltd	06/05/2022	12071556	1,036.10	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Marfleet And Blyth Ltd	06/05/2022	12071556	1,558.63	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	06/05/2022	12071556	245,128.44	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	06/05/2022	12071556	5,828.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(N) Alan Keef Ltd	06/05/2022	12071556	18,105.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Playfix Limited	06/05/2022	12071556	4,780.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Playfix Limited	06/05/2022	12071556	4,590.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Playfix Limited	06/05/2022	12071556	4,780.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(N) Playfix Limited	06/05/2022	12071556	4,780.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7520	1St Containers Uk Limited	06/05/2022	12071556	3,923.75	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3891	Aaron Trindade Ltd	06/05/2022	12071556	525.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	06/05/2022	12071556	2,328.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	06/05/2022	12071556	2,289.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	06/05/2022	12071556	3,226.20	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7137	Agilisys Ltd	06/05/2022	12071556	25,065.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1260	Ashgate House Limited	06/05/2022	12071556	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	06/05/2022	12071556	14,150.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	06/05/2022	12071556	902.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	06/05/2022	12071556	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	06/05/2022	12071556	13,545.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	06/05/2022	12071556	3,740.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	06/05/2022	12071556	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Beanstalk Childrens Therapy	06/05/2022	12071556	2,437.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Bevan Brittan Llp Client	06/05/2022	12071556	537.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4121	Bfs Group Ltd T/A Bidfood	06/05/2022	12071556	609.04	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	06/05/2022	12071556	2,268.24	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	Broadgate Paper Ltd	06/05/2022	12071556	635.00	Paper	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	06/05/2022	12071556	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	06/05/2022	12071556	26,274.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	06/05/2022	12071556	21,522.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	06/05/2022	12071556	528.48	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	06/05/2022	12071556	8,805.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	9012	Coeus Consulting Ltd	06/05/2022	12071556	14,285.22	Support Services Fees	Support Services Fees
ED Strategy, Change & Governance	Central Services	2029	Daniel Halls T/A Drh365 Solutions	06/05/2022	12071556	7,000.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	06/05/2022	12071556	1,137.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	06/05/2022	12071556	2,925.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	06/05/2022	12071556	550.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	Eco Wings	06/05/2022	12071556	1,737.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Eco Wings	06/05/2022	12071556	1,998.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	06/05/2022	12071556	513.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Essex Sound & Light Ltd T/A Esl	06/05/2022	12071556	1,448.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	06/05/2022	12071556	5,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	06/05/2022	12071556	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Francis Boutle Publishers	06/05/2022	12071556	734.50	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	06/05/2022	12071556	3,981.29	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	Gamma Business Communication Limited	06/05/2022	12071556	718.15	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	06/05/2022	12071556	721.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	06/05/2022	12071556	975.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/05/2022	12071556	2,417.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/05/2022	12071556	2,644.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/05/2022	12071556	600.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/05/2022	12071556	2,652.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/05/2022	12071556	721.14	Private Contractors	Other Agencies





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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/05/2022	12071556	3,499.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/05/2022	12071556	3,837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/05/2022	12071556	5,446.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/05/2022	12071556	3,664.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	06/05/2022	12071556	3,535.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/05/2022	12071556	1,038.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	06/05/2022	12071556	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	06/05/2022	12071556	3,584.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	06/05/2022	12071556	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	06/05/2022	12071556	3,119.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	06/05/2022	12071556	2,985.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2117	Kenyon Block Consultants Ltd	06/05/2022	12071556	1,225.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Kenyon Block Consultants Ltd	06/05/2022	12071556	675.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	06/05/2022	12071556	1,120.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4123	Lecs (UK) Ltd	06/05/2022	12071556	995.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7165	Lnr Data Services Limited T/A Lexisnexis Risk Solutions Group	06/05/2022	12071556	3,201.00	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2015	Local Government Association	06/05/2022	12071556	1,635.00	Conference Expenses	Expenses
ED Strategy, Change & Governance	Adult Social Care	3223	Ma Education Limited	06/05/2022	12071556	900.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	06/05/2022	12071556	780.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	06/05/2022	12071556	4,880.00	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5550	Mott Macdonald	06/05/2022	12071556	10,696.32	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4015	Mr A R & Mrs J G Waltham T/A Stegglesart	06/05/2022	12071556	971.50	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1213	Mr D Olford T/A Olford Care Services	06/05/2022	12071556	1,245.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156	Nec Software Solutions Uk Limited	06/05/2022	12071556	2,075.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4010	Neon Circus Limited	06/05/2022	12071556	3,044.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	06/05/2022	12071556	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	North Shoebury Surgery	06/05/2022	12071556	514.41	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	06/05/2022	12071556	645.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	Oxygen Finance Limited	06/05/2022	12071556	1,200.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	06/05/2022	12071556	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	People Pool Ltd	06/05/2022	12071556	1,460.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	06/05/2022	12071556	4,103.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	People Pool Ltd	06/05/2022	12071556	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	06/05/2022	12071556	1,794.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030	Prince Avenue Academy	06/05/2022	12071556	1,954.10	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1165	Pro Solutions Ltd T/A Ecc Care	06/05/2022	12071556	1,706.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	06/05/2022	12071556	1,742.44	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	Queensway Surgery	06/05/2022	12071556	1,323.58	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/05/2022	12071556	720.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	Rivingtonhark Limited	06/05/2022	12071556	25,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	7111	Royal Mail	06/05/2022	12071556	2,649.79	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	06/05/2022	12071556	1,814.51	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	06/05/2022	12071556	961.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	06/05/2022	12071556	989.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	06/05/2022	12071556	738.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	06/05/2022	12071556	2,163.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	06/05/2022	12071556	1,081.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	06/05/2022	12071556	2,163.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	06/05/2022	12071556	1,081.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	06/05/2022	12071556	699.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	06/05/2022	12071556	1,081.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	06/05/2022	12071556	734.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	06/05/2022	12071556	584.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	06/05/2022	12071556	6,892.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	06/05/2022	12071556	764.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	06/05/2022	12071556	1,182.75	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Sen Trust Southend T/A St Nicholas School	06/05/2022	12071556	7,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	Siegrat Enterprises	06/05/2022	12071556	600.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Smi Int Group Ltd	06/05/2022	12071556	799.70	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Growth & Housing	Planning Services	5631	South Essex College Of Further & Higher Education	06/05/2022	12071556	9,000.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1091	Southend Care Ltd	06/05/2022	12071556	44,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	Southend Care Ltd	06/05/2022	12071556	44,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	06/05/2022	12071556	6,034.17	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	06/05/2022	12071556	535.71	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	06/05/2022	12071556	535.71	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	06/05/2022	12071556	773.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	06/05/2022	12071556	850.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	06/05/2022	12071556	564.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	06/05/2022	12071556	17,271.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Teleshore Uk Ltd	06/05/2022	12071556	1,323.99	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	The Pall Mall Surgery	06/05/2022	12071556	815.72	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	06/05/2022	12071556	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	06/05/2022	12071556	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	The Valkyrie Surgery	06/05/2022	12071556	2,094.54	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tlm Management Ltd	06/05/2022	12071556	577.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tlm Management Ltd	06/05/2022	12071556	1,722.50	Private Contractors	Other Agencies

Organisation Name  
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft Large Print Books Ltd	06/05/2022	12071556	639.45	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Ulverscroft Large Print Books Ltd	06/05/2022	12071556	508.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	06/05/2022	12071556	4,776.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	06/05/2022	12071556	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	06/05/2022	12071556	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	06/05/2022	12071556	969.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	06/05/2022	12071556	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	06/05/2022	12071556	826.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	06/05/2022	12071556	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	06/05/2022	12071556	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	9010	(G) Advanced Building & Maintenance Services Ltd	09/05/2022	12071578	7,435.35	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	09/05/2022	12071578	5,797.67	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	09/05/2022	12071578	7,161.28	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	09/05/2022	12071578	2,262.40	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Trinity Construction Services Ltd	09/05/2022	12071578	1,146.54	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	09/05/2022	12071578	1,228.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	09/05/2022	12071578	3,082.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	09/05/2022	12071578	2,348.86	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	09/05/2022	12071578	2,489.58	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3200	Ac Independent Social Care Ltd	09/05/2022	12071578	4,900.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Caretech Uk Ltd	09/05/2022	12071578	3,055.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Caretech Uk Ltd	09/05/2022	12071578	5,550.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	09/05/2022	12071578	9,433.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	09/05/2022	12071578	1,676.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	09/05/2022	12071578	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	09/05/2022	12071578	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	09/05/2022	12071578	808.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	Design For Independence	09/05/2022	12071578	3,600.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	09/05/2022	12071578	1,732.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	09/05/2022	12071578	503.50	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635	Essex Pension Fund	09/05/2022	12071578	5,275.08	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/05/2022	12071578	961.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/05/2022	12071578	953.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	09/05/2022	12071578	600.95	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Henderson Property	09/05/2022	12071578	4,400.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1490	Id Medical	09/05/2022	12071578	2,275.00	Social Care Services	Services
ED Children & Public Health	Public Health	7665	Intermedical Uk Ltd	09/05/2022	12071578	922.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	Marine Management Organisation	09/05/2022	12071578	1,860.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marine Management Organisation	09/05/2022	12071578	1,067.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1060	Mid And South Essex Nhs Foundation Trust	09/05/2022	12071578	3,402.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	09/05/2022	12071578	2,669.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	09/05/2022	12071578	3,248.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	09/05/2022	12071578	3,248.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	09/05/2022	12071578	688.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	09/05/2022	12071578	41,348.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	09/05/2022	12071578	3,857.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Parsons Marshall Psychology Limited	09/05/2022	12071578	631.80	Professional Fees	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	09/05/2022	12071578	950.00	Loans	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	09/05/2022	12071578	950.00	Loans	Services
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	09/05/2022	12071578	750.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/05/2022	12071578	1,304.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/05/2022	12071578	806.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Royale Carers Limited	09/05/2022	12071578	1,065.15	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	09/05/2022	12071578	807.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	09/05/2022	12071578	11,274.29	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	09/05/2022	12071578	1,350.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3891	Stef And Philips Clients Accounts	09/05/2022	12071578	870.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Tree Fella Limited	09/05/2022	12071578	1,010.97	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5631	Trust Links Ltd	09/05/2022	12071578	9,999.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	09/05/2022	12071578	1,482.30	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Y Commercial Lettings Ltd	09/05/2022	12071578	1,600.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Y Commercial Lettings Ltd	09/05/2022	12071578	800.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	10/05/2022	12071579	1,390.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	10/05/2022	12071579	816.22	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	10/05/2022	12071579	2,615.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) Millane Contract Services Ltd	10/05/2022	12071579	807.70	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	10/05/2022	12071579	643,014.01	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	10/05/2022	12071579	41,973.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	10/05/2022	12071579	8,325.43	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	10/05/2022	12071579	12,049.56	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	10/05/2022	12071579	81,292.87	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) W.B Lemon Fencing	10/05/2022	12071579	1,073.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Always Possible Limited	10/05/2022	12071579	2,333.33	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	10/05/2022	12071579	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	10/05/2022	12071579	1,500.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Cable Test Ltd	10/05/2022	12071579	1,619.44	Main Contractor	Main Contractor

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	10/05/2022	12071579	1,260.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	10/05/2022	12071579	3,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	10/05/2022	12071579	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	10/05/2022	12071579	3,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	10/05/2022	12071579	1,750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	10/05/2022	12071579	4,100.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Davies Burton Sweetlove Ltd	10/05/2022	12071579	980.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	10/05/2022	12071579	3,642.10	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	10/05/2022	12071579	13,058.57	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	10/05/2022	12071579	9,624.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	10/05/2022	12071579	81,108.36	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2022	12071579	600.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2022	12071579	596.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/05/2022	12071579	2,661.26	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Grant Thornton Uk Llp	10/05/2022	12071579	29,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	10/05/2022	12071579	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	10/05/2022	12071579	5,332.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	10/05/2022	12071579	4,410.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/05/2022	12071579	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/05/2022	12071579	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	10/05/2022	12071579	2,635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	10/05/2022	12071579	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	10/05/2022	12071579	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	10/05/2022	12071579	1,995.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	841.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	721.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	1,416.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	2,300.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	2,219.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	961.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	662.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	10/05/2022	12071579	2,163.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newday Healthcare Professionals Ltd	10/05/2022	12071579	819.72	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	2,163.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	841.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	2,163.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	2,086.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	1,201.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	1,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	1,923.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	993.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	1,854.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	10/05/2022	12071579	1,622.88	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Parties & Signs Ltd	10/05/2022	12071579	9,304.95	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	10/05/2022	12071579	10,360.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	823.64	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	10/05/2022	12071579	1,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	751.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/05/2022	12071579	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	1,081.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/05/2022	12071579	719.27	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Regis Group T/A Lifespace	10/05/2022	12071579	4,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	10/05/2022	12071579	3,715.00	Accommodation Payment	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	10/05/2022	12071579	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	10/05/2022	12071579	941.54	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	Safe Appliances	10/05/2022	12071579	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	Southend-On-Sea Citizens Advice Bureau	10/05/2022	12071579	160,452.82	Social Care Services	Services
ED Growth & Housing	Housing Services	9007	Under The Sun	10/05/2022	12071579	4,598.07	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	11/05/2022	12071585	24,216.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd	11/05/2022	12071585	920.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7520	(G) Triplex Industrial Contractors Ltd	11/05/2022	12071585	1,030.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	(N) Felgains Ltd	11/05/2022	12071585	4,498.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	11/05/2022	12071585	746.42	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	11/05/2022	12071585	562.38	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	11/05/2022	12071585	2,534.25	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	11/05/2022	12071585	2,769.57	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	11/05/2022	12071585	550.87	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	11/05/2022	12071585	513.77	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	11/05/2022	12071585	1,150.46	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	11/05/2022	12071585	3,130.15	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	11/05/2022	12071585	3,793.62	Energy Cost Gas	Energy Costs
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row Chambers No 2 A/C T/A Howard Lederman	11/05/2022	12071585	1,750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1231	4-5 Grays Inn Square Ltd T/A Ms Vivienne Sedgley	11/05/2022	12071585	1,100.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	11/05/2022	12071585	910.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	989.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,402.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/05/2022	12071585	902.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,681.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,115.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	11/05/2022	12071585	970.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,112.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	503.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,115.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	989.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,004.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,109.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/05/2022	12071585	753.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	11/05/2022	12071585	866.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	741.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,043.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,194.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	566.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,115.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	11/05/2022	12071585	1,197.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	11/05/2022	12071585	2,800.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	11/05/2022	12071585	645.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	Arriva Kent & Surrey Ltd	11/05/2022	12071585	600.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	Arriva Kent & Surrey Ltd	11/05/2022	12071585	1,200.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	11/05/2022	12071585	13,545.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	11/05/2022	12071585	640.86	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/05/2022	12071585	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/05/2022	12071585	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/05/2022	12071585	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/05/2022	12071585	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/05/2022	12071585	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/05/2022	12071585	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/05/2022	12071585	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	11/05/2022	12071585	3,503.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	11/05/2022	12071585	1,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	11/05/2022	12071585	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	11/05/2022	12071585	1,000.00	3rd Party training	Services
ED Finance & Resources	Central Services	8605	Broadland Group Ltd	11/05/2022	12071585	550.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Cdw Limited	11/05/2022	12071585	513.66	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	11/05/2022	12071585	528.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/05/2022	12071585	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/05/2022	12071585	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/05/2022	12071585	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/05/2022	12071585	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	11/05/2022	12071585	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	11/05/2022	12071585	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	11/05/2022	12071585	4,337.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Dr Bex Harper	11/05/2022	12071585	537.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	11/05/2022	12071585	1,018.44	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	11/05/2022	12071585	1,824.10	Tools And Equipment Purchase	Equipment Furniture And Materials

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	11/05/2022	12071585	1,032.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	11/05/2022	12071585	1,142.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320	Eco Wings	11/05/2022	12071585	715.40	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Essex Independent Care Association	11/05/2022	12071585	624.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Fitzpatrick Woolmer Design & Publishing Limited	11/05/2022	12071585	1,209.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2022	12071585	1,064.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	11/05/2022	12071585	808.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2022	12071585	2,403.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2022	12071585	1,023.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2022	12071585	750.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2022	12071585	2,163.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	11/05/2022	12071585	2,403.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	11/05/2022	12071585	1,499.53	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Adult Social Care	2041	Henderson Property	11/05/2022	12071585	1,250.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Henderson Property	11/05/2022	12071585	2,850.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Hr Prittlewell Ltd T/A Hunt Roche	11/05/2022	12071585	675.00	Contributions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Hr Prittlewell Ltd T/A Hunt Roche	11/05/2022	12071585	1,350.00	Loans	Services
ED Strategy, Change & Governance	Adult Social Care	3201	In-Professional Development Limited	11/05/2022	12071585	20,700.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	Kemfa Services Ltd	11/05/2022	12071585	2,492.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	Kids Inspire	11/05/2022	12071585	3,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Kidz Camp Essex Ltd	11/05/2022	12071585	5,280.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Livability	11/05/2022	12071585	1,120.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2027	Local Government Association	11/05/2022	12071585	35,116.09	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	11/05/2022	12071585	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Magic Behaviour Management Ltd	11/05/2022	12071585	1,560.00	3rd Party training	Services
ED Finance & Resources	Central Services	8610	Marsh Ltd	11/05/2022	12071585	8,467.89	Professional Fees	Services
ED Growth & Housing	Housing Services	6505	Mcc Receipts A/C T/A Manchester City Council	11/05/2022	12071585	1,080.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	Mini Marvels Pre School Limited	11/05/2022	12071585	2,240.00	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	11/05/2022	12071585	4,207.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025	Mr Martin R Winch T/A Active Academy	11/05/2022	12071585	800.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Norton Properties	11/05/2022	12071585	1,500.00	Loans	Services
ED Growth & Housing	Housing Services	6130	Norton Properties	11/05/2022	12071585	2,200.00	Loans	Services
ED Adults & Communities	Adult Social Care	1085	Nwg Business Limited	11/05/2022	12071585	3,196.75	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	Nwg Business Limited	11/05/2022	12071585	1,912.40	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	11/05/2022	12071585	1,213.93	Water Services	Water Services
ED Finance & Resources	Central Services	5605	Nwg Business Limited	11/05/2022	12071585	1,084.72	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	11/05/2022	12071585	1,043.17	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	11/05/2022	12071585	3,081.78	Water Services	Water Services
ED Strategy, Change & Governance	Central Services	7145	Nwg Business Limited	11/05/2022	12071585	3,940.65	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1209	Ots Limited	11/05/2022	12071585	505.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	11/05/2022	12071585	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/05/2022	12071585	1,145.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/05/2022	12071585	1,520.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/05/2022	12071585	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/05/2022	12071585	1,503.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	11/05/2022	12071585	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	11/05/2022	12071585	1,746.03	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	11/05/2022	12071585	1,785.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3020	Ready Teddy Go	11/05/2022	12071585	1,648.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Ready Teddy Go	11/05/2022	12071585	1,481.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/05/2022	12071585	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	1,385.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	1,273.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	1,996.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	621.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	1,021.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	1,125.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/05/2022	12071585	568.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	3,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	11/05/2022	12071585	912.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	967.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	11/05/2022	12071585	4,558.44	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	969.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	2,192.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/05/2022	12071585	10,996.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	856.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	11/05/2022	12071585	952.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	860.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	2,322.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	1,146.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	11/05/2022	12071585	521.36	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	1,184.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	1,577.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/05/2022	12071585	1,904.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	741.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	857.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/05/2022	12071585	2,150.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	11/05/2022	12071585	1,800.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	11/05/2022	12071585	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	843.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	1,482.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	1,478.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	6,415.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/05/2022	12071585	3,373.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/05/2022	12071585	2,150.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	1,505.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	860.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	11/05/2022	12071585	716.90	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	783.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	1,690.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	11/05/2022	12071585	3,610.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	2,030.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	1,719.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/05/2022	12071585	1,305.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/05/2022	12071585	1,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	654.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	1,320.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	1,291.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	1,090.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/05/2022	12071585	3,846.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	2,580.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	876.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	1,336.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	11/05/2022	12071585	1,053.60	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	2,026.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	2,211.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/05/2022	12071585	1,474.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	11/05/2022	12071585	5,026.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	11/05/2022	12071585	818.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	11/05/2022	12071585	590.16	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	11/05/2022	12071585	33,191.21	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092	Royal National College For The Blind T/A Rnc	11/05/2022	12071585	17,181.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Secare+	11/05/2022	12071585	6,855.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Secare+	11/05/2022	12071585	755.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Secare+	11/05/2022	12071585	679.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	11/05/2022	12071585	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	11/05/2022	12071585	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	11/05/2022	12071585	522.50	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5615	Skyguard Limited T/A Peoplesafe	11/05/2022	12071585	680.40	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	1011	South Essex Advocacy Services	11/05/2022	12071585	48,676.00	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	South Essex Advocacy Services	11/05/2022	12071585	11,509.78	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	11/05/2022	12071585	1,500.00	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	11/05/2022	12071585	5,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Thorough Care Corporation Ltd	11/05/2022	12071585	2,260.44	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	11/05/2022	12071585	882.59	Advertising	Advertising
ED Finance & Resources	Central Services	5606	UK Site Investigations Ltd	11/05/2022	12071585	1,090.00	Professional Fees	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Umbrella Hr Ltd	11/05/2022	12071585	11,500.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4120	Vanitorials Limited	11/05/2022	12071585	1,267.54	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	11/05/2022	12071585	10,652.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	13/05/2022	12071603	3,206.95	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	13/05/2022	12071603	24,851.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	13/05/2022	12071603	1,343.80	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	13/05/2022	12071603	3,638.88	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	13/05/2022	12071603	519.20	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	13/05/2022	12071603	744.08	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9007	(G) Marlborough Surfacing Limited	13/05/2022	12071603	1,002.10	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	(G) Marlborough Surfacing Limited	13/05/2022	12071603	6,228.84	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Marlborough Surfacing Limited	13/05/2022	12071603	796.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Marlborough Surfacing Limited	13/05/2022	12071603	2,696.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	13/05/2022	12071603	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	13/05/2022	12071603	8,153.95	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	13/05/2022	12071603	5,683.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Mr L Brooks T/A Lb Construction Services Ltd	13/05/2022	12071603	9,930.00	Main Contractor	Main Contractor

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(G) Mr L Brooks T/A Lb Construction Services Ltd	13/05/2022	12071603	9,900.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	13/05/2022	12071603	510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	13/05/2022	12071603	19,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	13/05/2022	12071603	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	13/05/2022	12071603	2,115.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	13/05/2022	12071603	1,290.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	13/05/2022	12071603	1,150.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Agrigrem Ltd	13/05/2022	12071603	829.09	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665	Allen Carr'S Easyway (International) Ltd	13/05/2022	12071603	25,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	13/05/2022	12071603	3,539.36	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	Allpay . Net Limited	13/05/2022	12071603	566.04	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2022	12071603	557.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2022	12071603	779.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2022	12071603	1,115.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2022	12071603	619.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2022	12071603	619.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2022	12071603	619.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	13/05/2022	12071603	619.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	13/05/2022	12071603	13,907.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	13/05/2022	12071603	994.70	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	13/05/2022	12071603	664.39	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	13/05/2022	12071603	2,171.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	13/05/2022	12071603	4,435.71	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	13/05/2022	12071603	718.84	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	13/05/2022	12071603	3,464.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	13/05/2022	12071603	527.25	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Building Software Limited T/A Measure 2 Improve	13/05/2022	12071603	13,345.00	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	13/05/2022	12071603	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	13/05/2022	12071603	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	13/05/2022	12071603	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	13/05/2022	12071603	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	13/05/2022	12071603	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	13/05/2022	12071603	3,400.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	13/05/2022	12071603	1,692.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	13/05/2022	12071603	9,840.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	13/05/2022	12071603	1,641.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Centrobed Limited	13/05/2022	12071603	1,255.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	13/05/2022	12071603	17,682.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	13/05/2022	12071603	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	13/05/2022	12071603	1,315.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	13/05/2022	12071603	2,189.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	13/05/2022	12071603	606.24	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Cornerstone Bacs T/A Harriet Townsend	13/05/2022	12071603	4,000.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Dignity Funerals Ltd T/A J W Tate & Son	13/05/2022	12071603	1,212.00	Crematoria And Cemetery Services	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	13/05/2022	12071603	550.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	13/05/2022	12071603	550.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Exporier Micro Technologies Ltd	13/05/2022	12071603	5,841.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	7515	Fargro Limited	13/05/2022	12071603	695.91	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201	Fdis Limited T/A Fire Door Inspection Scheme	13/05/2022	12071603	500.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	13/05/2022	12071603	3,453.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Francis Taylor Building T/A Mr Douglas Edwards	13/05/2022	12071603	3,575.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Fueloils	13/05/2022	12071603	1,363.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4025	G Ryder & Co Limited	13/05/2022	12071603	946.15	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3025	Get The Kids Out	13/05/2022	12071603	1,316.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	13/05/2022	12071603	2,163.42	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	551.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,011.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,246.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4256	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,625.88	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	996.78	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,108.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,823.36	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	668.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,168.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,554.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	2,394.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,823.36	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,387.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	917.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	996.78	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	996.78	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,059.33	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3390	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	2,288.20	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,625.88	Recruitment	Indirect Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	2,622.69	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,118.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	597.63	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	579.52	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,722.70	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	2,288.20	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	1,470.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	2,641.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	2,641.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	3,776.50	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	2,604.75	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	3,412.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/05/2022	12071603	2,641.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3435	Hmpps	13/05/2022	12071603	4,725.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	13/05/2022	12071603	8,820.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	13/05/2022	12071603	2,205.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	13/05/2022	12071603	8,820.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/05/2022	12071603	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/05/2022	12071603	874.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/05/2022	12071603	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/05/2022	12071603	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/05/2022	12071603	1,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	13/05/2022	12071603	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/05/2022	12071603	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/05/2022	12071603	779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	13/05/2022	12071603	1,197.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/05/2022	12071603	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	13/05/2022	12071603	1,197.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1213	Jenx Limited	13/05/2022	12071603	747.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	13/05/2022	12071603	555.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Learning In Harmony Trust T/A Thorpe Greenways School	13/05/2022	12071603	1,232.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	Little Legs Nursery	13/05/2022	12071603	3,414.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3025	Little Musketeers Ltd	13/05/2022	12071603	660.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	Little Treasures Day Nursery	13/05/2022	12071603	2,219.00	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	13/05/2022	12071603	2,940.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	9009	Metsion Architects	13/05/2022	12071603	1,730.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Modeshift	13/05/2022	12071603	2,398.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3131	Monaco Solicitors Limited	13/05/2022	12071603	600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	13/05/2022	12071603	508.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	13/05/2022	12071603	1,012.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7635	Nspcc	13/05/2022	12071603	40,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	13/05/2022	12071603	68,914.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	13/05/2022	12071603	6,428.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	13/05/2022	12071603	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	13/05/2022	12071603	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	13/05/2022	12071603	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	13/05/2022	12071603	21,857.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	13/05/2022	12071603	1,566.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	13/05/2022	12071603	1,609.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	People Pool Ltd	13/05/2022	12071603	1,424.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	13/05/2022	12071603	1,794.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	13/05/2022	12071603	1,535.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	13/05/2022	12071603	574.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	13/05/2022	12071603	1,741.72	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	Pro Solutions Ltd T/A Ecc Care	13/05/2022	12071603	613.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Pro Solutions Ltd T/A Ecc Care	13/05/2022	12071603	1,575.80	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	13/05/2022	12071603	2,346.82	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/05/2022	12071603	568.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1692	REDACTED PERSONAL DATA	13/05/2022	12071603	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	13/05/2022	12071603	3,980.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Ricoh Uk Limited	13/05/2022	12071603	1,135.76	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Saint-Gobain Building Distribution Ltd T/A Jewson	13/05/2022	12071603	786.05	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	13/05/2022	12071603	9,569.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	13/05/2022	12071603	776.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	13/05/2022	12071603	725.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	13/05/2022	12071603	3,398.16	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	13/05/2022	12071603	514.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	13/05/2022	12071603	6,121.36	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Guest House	13/05/2022	12071603	735.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Guest House	13/05/2022	12071603	3,750.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Talawa Fostering	13/05/2022	12071603	4,068.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	13/05/2022	12071603	5,428.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	The Mobility Aids Centre Ltd	13/05/2022	12071603	4,121.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Thorough Care Corporation Ltd	13/05/2022	12071603	687.24	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	13/05/2022	12071603	1,564.92	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Windsor Food Machinery Ltd	13/05/2022	12071603	3,583.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	16/05/2022	12071607	5,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3492	A H Independent Consultant Limited	16/05/2022	12071607	3,471.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	16/05/2022	12071607	3,482.92	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Atkin Guitars Ltd	16/05/2022	12071607	804.36	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Creative Path Group Limited	16/05/2022	12071607	1,634.50	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	16/05/2022	12071607	1,040.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	16/05/2022	12071607	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	16/05/2022	12071607	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	16/05/2022	12071607	1,500.00	Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	16/05/2022	12071607	513.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	16/05/2022	12071607	5,460.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/05/2022	12071607	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/05/2022	12071607	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/05/2022	12071607	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/05/2022	12071607	5,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	16/05/2022	12071607	5,572.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/05/2022	12071607	1,732.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/05/2022	12071607	1,266.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/05/2022	12071607	640.17	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	16/05/2022	12071607	1,004.01	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6010	Greenway Gold Estates Ltd	16/05/2022	12071607	2,000.00	Contributions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Greenway Gold Estates Ltd	16/05/2022	12071607	3,150.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	16/05/2022	12071607	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	16/05/2022	12071607	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	16/05/2022	12071607	5,432.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	16/05/2022	12071607	1,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	16/05/2022	12071607	810.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5615	National Federation Of Self Employed And Small Businesses Limited T/A F S B	16/05/2022	12071607	10,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Nexus Fostering Limited	16/05/2022	12071607	6,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/05/2022	12071607	1,564.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/05/2022	12071607	731.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	16/05/2022	12071607	908.94	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	16/05/2022	12071607	800.00	Loans	Services
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	16/05/2022	12071607	1,134.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3105	School Of Beatbox Ltd ::(Accounts Payable Sundry)	16/05/2022	12071607	514.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	16/05/2022	12071607	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	16/05/2022	12071607	3,076.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Westcliff Lodge	16/05/2022	12071607	1,077.02	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) W.B Lemon Fencing	17/05/2022	12071613	948.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	17/05/2022	12071613	8,190.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	17/05/2022	12071613	11,936.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	17/05/2022	12071613	5,469.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	17/05/2022	12071613	9,359.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	17/05/2022	12071613	1,083.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	17/05/2022	12071613	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	17/05/2022	12071613	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	17/05/2022	12071613	117,246.39	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092	Beis Malka Girls School	17/05/2022	12071613	2,079.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	17/05/2022	12071613	48,035.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	17/05/2022	12071613	4,927.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	17/05/2022	12071613	25,732.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	17/05/2022	12071613	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	17/05/2022	12071613	3,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	17/05/2022	12071613	1,750.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Central Services	7175	Castle Point Motors	17/05/2022	12071613	1,040.92	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Castle Point Motors	17/05/2022	12071613	795.23	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Castle Point Motors	17/05/2022	12071613	1,005.28	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Castle Point Motors	17/05/2022	12071613	638.08	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	17/05/2022	12071613	147,374.71	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	17/05/2022	12071613	199,938.93	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	17/05/2022	12071613	1,313.13	Travel Expenses	Car Allowances
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	17/05/2022	12071613	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	17/05/2022	12071613	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	17/05/2022	12071613	1,500.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	17/05/2022	12071613	258,049.38	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	17/05/2022	12071613	200,275.50	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	17/05/2022	12071613	4,535.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	17/05/2022	12071613	16,261.12	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	17/05/2022	12071613	6,550.12	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	17/05/2022	12071613	55,200.21	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/05/2022	12071613	615.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/05/2022	12071613	1,547.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/05/2022	12071613	722.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/05/2022	12071613	641.04	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	17/05/2022	12071613	184,635.25	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8610	Gbp Zms Bank A/C T/A Zurich Management Services Ltd	17/05/2022	12071613	5,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	2117	Gbs Re Nhs Mid Essex Ccg	17/05/2022	12071613	1,362.38	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Gbs Re Nhs Mid Essex Ccg	17/05/2022	12071613	5,737.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/05/2022	12071613	515.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/05/2022	12071613	1,401.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	17/05/2022	12071613	596.16	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	17/05/2022	12071613	5,819.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	17/05/2022	12071613	6,592.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	17/05/2022	12071613	4,410.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	17/05/2022	12071613	164,939.24	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Indigo Children'S Care Homes Ltd	17/05/2022	12071613	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	17/05/2022	12071613	853.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	Kaiser + Kraft Limited	17/05/2022	12071613	1,678.75	Furniture Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	17/05/2022	12071613	13,129.64	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	17/05/2022	12071613	20,161.52	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	17/05/2022	12071613	9,216.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/05/2022	12071613	13,383.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	17/05/2022	12071613	17,947.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	17/05/2022	12071613	7,499.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	17/05/2022	12071613	2,001.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	17/05/2022	12071613	242,118.16	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	17/05/2022	12071613	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	17/05/2022	12071613	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	17/05/2022	12071613	2,635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	17/05/2022	12071613	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	17/05/2022	12071613	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	17/05/2022	12071613	1,995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Lih Mat T/A Edwards Hall Primary School	17/05/2022	12071613	1,339.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	17/05/2022	12071613	4,095.78	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Marsh Ltd	17/05/2022	12071613	80,013.87	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	17/05/2022	12071613	315,246.70	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	17/05/2022	12071613	66,128.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	17/05/2022	12071613	66,814.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	17/05/2022	12071613	6,341.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/05/2022	12071613	1,591.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/05/2022	12071613	10,951.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/05/2022	12071613	3,182.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/05/2022	12071613	5,418.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	17/05/2022	12071613	2,330.49	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4005	Ppl Prs Ltd	17/05/2022	12071613	556.86	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	17/05/2022	12071613	1,837.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	17/05/2022	12071613	758.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	17/05/2022	12071613	1,281.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	17/05/2022	12071613	513.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	550.70	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	1,065.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	17/05/2022	12071613	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	751.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	835.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	558.21	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/05/2022	12071613	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	1,002.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	17/05/2022	12071613	15,715.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	938.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/05/2022	12071613	719.27	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111	Ricoh UK Limited	17/05/2022	12071613	8,452.75	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	17/05/2022	12071613	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	17/05/2022	12071613	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	17/05/2022	12071613	941.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	17/05/2022	12071613	2,828.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	17/05/2022	12071613	2,515.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	17/05/2022	12071613	119,966.58	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	17/05/2022	12071613	79,060.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	17/05/2022	12071613	67,836.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	17/05/2022	12071613	34,339.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	17/05/2022	12071613	2,833.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	South Essex Community School Ltd T/A Ymca Community School	17/05/2022	12071613	5,949.68	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	17/05/2022	12071613	23,960.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	17/05/2022	12071613	2,659.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	17/05/2022	12071613	585.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	17/05/2022	12071613	502.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	17/05/2022	12071613	2,171.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Southend Guest House	17/05/2022	12071613	1,546.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	17/05/2022	12071613	1,092.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	17/05/2022	12071613	604.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	17/05/2022	12071613	8,357.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	17/05/2022	12071613	596.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	17/05/2022	12071613	10,959.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	17/05/2022	12071613	297,488.29	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	17/05/2022	12071613	16,974.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Brickfields Trust T/A Great Wakering Primary Academy	17/05/2022	12071613	1,600.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	17/05/2022	12071613	7,270.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	17/05/2022	12071613	191,805.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	17/05/2022	12071613	144,501.91	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	17/05/2022	12071613	1,613.58	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) Close Brothers Rail Ltd	18/05/2022	12071621	2,230.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Close Brothers Rail Ltd	18/05/2022	12071621	570.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Gm Decorating Ltd	18/05/2022	12071621	3,360.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Marlborough Surfacing Limited	18/05/2022	12071621	3,092.10	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A Mechanical Services Ltd	18/05/2022	12071621	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1325	(N) Ccr Property Services Ltd	18/05/2022	12071621	606.66	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/05/2022	12071621	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/05/2022	12071621	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/05/2022	12071621	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/05/2022	12071621	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/05/2022	12071621	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	18/05/2022	12071621	7,014.20	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1130	Ashley Community Care Services Ltd T/A Ashley Care	18/05/2022	12071621	606.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	18/05/2022	12071621	528.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	18/05/2022	12071621	528.00	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4122	Brake Bros Foodservice Ltd	18/05/2022	12071621	699.87	Catering Food And Beverages	Catering
ED Strategy, Change & Governance	Central Services	8602	Bt Payment Services Ltd	18/05/2022	12071621	7,576.23	Communications Telephone Rental	Communications And Computing
ED Strategy, Change & Governance	Adult Social Care	3201	Buz Loveday T/A Dementia Trainers	18/05/2022	12071621	600.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5637	Canoe Wild Ltd	18/05/2022	12071621	4,303.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	18/05/2022	12071621	808.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	18/05/2022	12071621	18,383.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	18/05/2022	12071621	574.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	18/05/2022	12071621	1,382.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	18/05/2022	12071621	2,075.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	18/05/2022	12071621	9,216.76	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	18/05/2022	12071621	2,250.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3691	Dna Legal Ltd	18/05/2022	12071621	1,146.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	18/05/2022	12071621	550.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	18/05/2022	12071621	1,499.75	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	18/05/2022	12071621	787.29	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	18/05/2022	12071621	967.74	Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services	3456	Families Empowered Limited	18/05/2022	12071621	990.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Garon Park Bar Limited	18/05/2022	12071621	648.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/05/2022	12071621	696.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	18/05/2022	12071621	1,972.98	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	18/05/2022	12071621	1,083.54	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Groundsman Tools Ltd	18/05/2022	12071621	569.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	Hamlet Court Ltd	18/05/2022	12071621	850.00	Contributions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Hamlet Court Ltd	18/05/2022	12071621	1,700.00	Loans	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Kaspa Sign Products Limited	18/05/2022	12071621	820.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Mattrottphotography	18/05/2022	12071621	1,920.00	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	2041	Mobility Solutions (South) Ltd	18/05/2022	12071621	20,394.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	18/05/2022	12071621	4,612.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4015	Mr A R & Mrs J G Waltham T/A Stegglesart	18/05/2022	12071621	1,518.30	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	18/05/2022	12071621	5,948.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	18/05/2022	12071621	2,168.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	Nwg Network	18/05/2022	12071621	1,200.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4055	Online Ergonomics Ltd	18/05/2022	12071621	805.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	Rallysport Engineering Academy Cic	18/05/2022	12071621	1,500.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	18/05/2022	12071621	650.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1365	REDACTED PERSONAL DATA	18/05/2022	12071621	600.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	18/05/2022	12071621	975.00	Loans	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	18/05/2022	12071621	2,200.00	Loans	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Reesink Uk Ltd	18/05/2022	12071621	965.98	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3891	Robert Eduard Fairhead T/A Reachout Therapy Southend	18/05/2022	12071621	525.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	18/05/2022	12071621	1,635.99	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	Sale Appliances	18/05/2022	12071621	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	18/05/2022	12071621	560.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	18/05/2022	12071621	551.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Sixteen Plus Ltd	18/05/2022	12071621	14,483.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Sixteen Plus Ltd	18/05/2022	12071621	11,592.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Sixteen Plus Ltd	18/05/2022	12071621	13,650.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	18/05/2022	12071621	930.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045	Southend Adult Community College	18/05/2022	12071621	59,024.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	Southend Adult Community College	18/05/2022	12071621	52,879.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	Suffolk Life Annuities Limited T/A Curtis Banks	18/05/2022	12071621	1,720.17	Rents	Rents
ED Growth & Housing	Planning Services	5637	Wychedene Services	18/05/2022	12071621	1,865.00	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) Close Brothers Rail Ltd	20/05/2022	12071645	850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4220	(G) Close Brothers Rail Ltd	20/05/2022	12071645	570.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	20/05/2022	12071645	22,336.50	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	20/05/2022	12071645	1,937.60	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	(G) Millane Contract Services Ltd	20/05/2022	12071645	12,113.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	20/05/2022	12071645	1,256.40	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	20/05/2022	12071645	9,393.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	20/05/2022	12071645	3,370.16	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	20/05/2022	12071645	4,225.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	20/05/2022	12071645	6,840.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7007	Abavus Limited	20/05/2022	12071645	7,650.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	20/05/2022	12071645	10,656.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	20/05/2022	12071645	10,656.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	20/05/2022	12071645	2,400.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9007	Adp Architecture Limited	20/05/2022	12071645	2,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	20/05/2022	12071645	500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	20/05/2022	12071645	1,934.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1076	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	20/05/2022	12071645	741.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	20/05/2022	12071645	6,262.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/05/2022	12071645	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/05/2022	12071645	819.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/05/2022	12071645	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/05/2022	12071645	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,054.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,061.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,478.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/05/2022	12071645	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/05/2022	12071645	594.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,079.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,195.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,786.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,540.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,324.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/05/2022	12071645	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	20/05/2022	12071645	943.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/05/2022	12071645	521.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Asbestos Analysts Limited	20/05/2022	12071645	4,872.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	20/05/2022	12071645	13,607.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	20/05/2022	12071645	908.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	20/05/2022	12071645	625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130	Ashley Community Care Services Ltd T/A Ashley Care	20/05/2022	12071645	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	Askwes And Holts Library Services Ltd	20/05/2022	12071645	983.39	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	20/05/2022	12071645	8,150.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	20/05/2022	12071645	6,443.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	20/05/2022	12071645	5,297.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	20/05/2022	12071645	9,795.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	20/05/2022	12071645	7,383.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Bellman & Symfon Uk Ltd	20/05/2022	12071645	1,064.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/05/2022	12071645	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/05/2022	12071645	650.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	20/05/2022	12071645	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	20/05/2022	12071645	1,811.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	20/05/2022	12071645	1,415.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	20/05/2022	12071645	11,194.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	20/05/2022	12071645	3,093.62	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	20/05/2022	12071645	6,419.20	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	20/05/2022	12071645	1,740.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Canary House Care Limited	20/05/2022	12071645	12,214.28	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3250	Canary House Care Limited	20/05/2022	12071645	9,771.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	20/05/2022	12071645	25,070.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Llp	20/05/2022	12071645	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	20/05/2022	12071645	606.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	20/05/2022	12071645	6,203.82	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Connevans Ltd	20/05/2022	12071645	574.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	20/05/2022	12071645	5,543.46	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Davies Burton Sweetlove Ltd	20/05/2022	12071645	725.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	20/05/2022	12071645	1,294.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	20/05/2022	12071645	12,922.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	20/05/2022	12071645	570.57	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Jonathan Taylor	20/05/2022	12071645	700.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	20/05/2022	12071645	525.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	20/05/2022	12071645	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	20/05/2022	12071645	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	20/05/2022	12071645	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	20/05/2022	12071645	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	20/05/2022	12071645	3,606.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/05/2022	12071645	16,956.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/05/2022	12071645	8,706.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/05/2022	12071645	13,023.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	20/05/2022	12071645	9,430.86	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Adult Social Care	3201	Edge Services - The Manual Handling Training Co. Ltd	20/05/2022	12071645	4,400.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Edge Services - The Manual Handling Training Co. Ltd	20/05/2022	12071645	2,200.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	20/05/2022	12071645	9,633.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1108	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/05/2022	12071645	670.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/05/2022	12071645	678.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/05/2022	12071645	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/05/2022	12071645	1,382.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/05/2022	12071645	695.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/05/2022	12071645	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	20/05/2022	12071645	721.75	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	Ernest Doe And Sons Ltd	20/05/2022	12071645	- 2,145.92	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	Ernest Doe And Sons Ltd	20/05/2022	12071645	2,145.92	Stationery	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	20/05/2022	12071645	2,268.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Ernest Doe And Sons Ltd	20/05/2022	12071645	4,157.11	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	20/05/2022	12071645	1,493.92	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	20/05/2022	12071645	513.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2205	Essex Supplies (Uk) Limited	20/05/2022	12071645	974.48	Cleaning Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2205	Essex Supplies (Uk) Limited	20/05/2022	12071645	550.00	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	F G Marshall Ltd	20/05/2022	12071645	672.74	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	20/05/2022	12071645	9,787.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Fairways Pre School Playgroup	20/05/2022	12071645	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	20/05/2022	12071645	12,555.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Friars Centre Playgroup	20/05/2022	12071645	1,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	Friars Centre Playgroup	20/05/2022	12071645	1,760.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3136	Frontline Data Limited	20/05/2022	12071645	21,320.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Futures For Children	20/05/2022	12071645	3,485.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	20/05/2022	12071645	3,407.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	20/05/2022	12071645	3,373.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	20/05/2022	12071645	1,574.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	20/05/2022	12071645	1,574.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	20/05/2022	12071645	1,590.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	20/05/2022	12071645	1,590.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	20/05/2022	12071645	3,520.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Grafton Merchanting Gb Ltd T/A Buildbase	20/05/2022	12071645	707.33	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Groundsman Tools Ltd	20/05/2022	12071645	860.94	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	9,294.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	9,294.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	2,206.87	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	2,206.87	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	551.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,918.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	2,441.46	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	543.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	551.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	507.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,365.69	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,455.02	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,399.97	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	523.17	Agency Staff	Direct Employee Expenses



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,433.15	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,443.06	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,154.49	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	801.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	801.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,424.24	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,255.58	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	801.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	801.50	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	641.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	525.07	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	5,528.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	5,528.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	4,422.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,417.73	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	955.44	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,273.92	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,273.92	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	6,000.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	682.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	546.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	546.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,435.48	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,435.47	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	570.03	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	845.26	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	603.82	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	1,680.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/05/2022	12071645	2,113.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	20/05/2022	12071645	3,553.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	20/05/2022	12071645	1,968.56	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	20/05/2022	12071645	1,197.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	20/05/2022	12071645	3,313.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Id Medical	20/05/2022	12071645	1,400.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	20/05/2022	12071645	7,183.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	Inspiring Leadership (Events) Ltd	20/05/2022	12071645	940.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	20/05/2022	12071645	4,217.51	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	20/05/2022	12071645	1,200.00	3rd Party training	Services
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	20/05/2022	12071645	2,070.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Kenyon Block Consultants Ltd	20/05/2022	12071645	675.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Kids Kingdom Southend Ltd	20/05/2022	12071645	2,462.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	20/05/2022	12071645	8,218.35	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	20/05/2022	12071645	8,904.11	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	20/05/2022	12071645	16,166.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/05/2022	12071645	16,202.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/05/2022	12071645	7,451.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	20/05/2022	12071645	34,291.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlingtonhurst Academy	20/05/2022	12071645	10,413.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Leigh Road Baptist Church Pre Sch Playgroup	20/05/2022	12071645	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	20/05/2022	12071645	12,462.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	20/05/2022	12071645	7,101.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Little Acorns Pre School	20/05/2022	12071645	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	20/05/2022	12071645	4,851.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	20/05/2022	12071645	9,251.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Little Fishes Pre School	20/05/2022	12071645	1,230.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	20/05/2022	12071645	3,776.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	20/05/2022	12071645	17,339.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	20/05/2022	12071645	13,269.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	20/05/2022	12071645	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	20/05/2022	12071645	14,834.82	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	Miss Amy Connell	20/05/2022	12071645	750.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	20/05/2022	12071645	16,373.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	20/05/2022	12071645	16,272.72	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	20/05/2022	12071645	530.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	20/05/2022	12071645	1,480.05	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	20/05/2022	12071645	965.28	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	20/05/2022	12071645	603.30	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	20/05/2022	12071645	3,012.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	20/05/2022	12071645	3,187.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	20/05/2022	12071645	15,370.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	20/05/2022	12071645	7,223.99	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	20/05/2022	12071645	1,621.82	Telephone - Mobile	Communications And Computing

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3091	Osborne Co-Operative Academy Trust T/A St Clere'S School	20/05/2022	12071645	22,776.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	20/05/2022	12071645	5,154.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	20/05/2022	12071645	3,776.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	20/05/2022	12071645	1,478.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	20/05/2022	12071645	1,622.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	People Pool Ltd	20/05/2022	12071645	1,155.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	20/05/2022	12071645	1,455.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	20/05/2022	12071645	6,444.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	20/05/2022	12071645	8,560.33	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Adult Social Care	3201	Pmg Ltd T/A Govnet Communications	20/05/2022	12071645	1,170.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4120	Pod Parties Limited	20/05/2022	12071645	1,250.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascais	20/05/2022	12071645	10,934.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	20/05/2022	12071645	17,857.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	20/05/2022	12071645	8,905.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	20/05/2022	12071645	14,209.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	20/05/2022	12071645	15,298.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	20/05/2022	12071645	15,997.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	20/05/2022	12071645	18,296.53	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7130	Probrand Limited	20/05/2022	12071645	8,784.36	IT Hardware	Communications And Computing Services
ED Children & Public Health	Children And Education Services	3492	Psychology Experts Ltd	20/05/2022	12071645	561.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	Puzzles	20/05/2022	12071645	624.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	20/05/2022	12071645	1,732.10	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	20/05/2022	12071645	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	20/05/2022	12071645	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	20/05/2022	12071645	9,082.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	671.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	764.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	883.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	530.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	535.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	2,377.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	565.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	1,100.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	530.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	702.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	706.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	706.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	923.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	1,827.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	1,630.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	1,060.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	20/05/2022	12071645	872.70	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	594.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	530.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	1,704.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	1,236.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	1,065.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	1,630.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	1,612.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	1,189.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	848.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	REDACTED PERSONAL DATA	20/05/2022	12071645	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/05/2022	12071645	570.57	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Reesink UK Ltd	20/05/2022	12071645	1,442.15	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Rhino Perimeter Security Ltd T/A Rhino Security	20/05/2022	12071645	1,868.50	Materials	Equipment Furniture And Materials Services
ED Adults & Communities	Adult Social Care	1365	Richmond Fellowship	20/05/2022	12071645	3,143.66	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	8607	Ricoh UK Limited	20/05/2022	12071645	78,993.86	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	20/05/2022	12071645	3,987.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	20/05/2022	12071645	13,672.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	20/05/2022	12071645	1,218.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	20/05/2022	12071645	17,142.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	20/05/2022	12071645	3,362.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sasha'S Cherubs	20/05/2022	12071645	506.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	20/05/2022	12071645	6,838.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	20/05/2022	12071645	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	20/05/2022	12071645	627.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	20/05/2022	12071645	690.00	Tools And Equipment Purchase	Equipment Furniture And Materials Services
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	20/05/2022	12071645	17,961.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	20/05/2022	12071645	22,853.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	20/05/2022	12071645	9,456.33	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	20/05/2022	12071645	34,638.97	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	20/05/2022	12071645	8,234.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	Southchurch Park Playgroup	20/05/2022	12071645	615.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Southend East Community Academy Trust	20/05/2022	12071645	10,800.00	Grants	Grants And Subscriptions

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	20/05/2022	12071645	9,156.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	20/05/2022	12071645	8,941.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Southend On Sea Ymca	20/05/2022	12071645	648.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	20/05/2022	12071645	10,441.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	20/05/2022	12071645	688.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	20/05/2022	12071645	1,244.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	20/05/2022	12071645	688.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	20/05/2022	12071645	9,783.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	20/05/2022	12071645	650.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	20/05/2022	12071645	1,206.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	20/05/2022	12071645	684.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	20/05/2022	12071645	9,936.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	20/05/2022	12071645	688.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	20/05/2022	12071645	1,239.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	20/05/2022	12071645	636.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	20/05/2022	12071645	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	St Joseph'S Specialist Trust	20/05/2022	12071645	68,776.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	20/05/2022	12071645	6,368.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	St Michael And All Angels Pre-School	20/05/2022	12071645	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	20/05/2022	12071645	3,226.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	20/05/2022	12071645	3,129.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	20/05/2022	12071645	6,990.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	20/05/2022	12071645	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	20/05/2022	12071645	1,600.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	20/05/2022	12071645	3,520.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	20/05/2022	12071645	1,760.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	20/05/2022	12071645	1,920.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	20/05/2022	12071645	2,133.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	20/05/2022	12071645	1,648.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1506	The Forward Trust	20/05/2022	12071645	472,949.94	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1145	The Harbour Club (Care) Ltd	20/05/2022	12071645	880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	20/05/2022	12071645	22,458.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	The Morton Partnership Ltd	20/05/2022	12071645	2,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	20/05/2022	12071645	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	20/05/2022	12071645	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	20/05/2022	12071645	6,752.30	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	20/05/2022	12071645	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	20/05/2022	12071645	17,482.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	The Trinket Box Pre School Ltd	20/05/2022	12071645	1,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	20/05/2022	12071645	6,928.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	20/05/2022	12071645	61,151.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	20/05/2022	12071645	3,525.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	20/05/2022	12071645	1,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	20/05/2022	12071645	88,004.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	20/05/2022	12071645	130,759.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	20/05/2022	12071645	8,644.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	20/05/2022	12071645	1,097.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	20/05/2022	12071645	1,540.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	20/05/2022	12071645	1,270.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	20/05/2022	12071645	6,806.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	20/05/2022	12071645	3,311.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	20/05/2022	12071645	31,948.24	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	20/05/2022	12071645	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Volsec Ltd T/A Volsec Healthcare	20/05/2022	12071645	627.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	20/05/2022	12071645	1,197.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Wallgate Ltd	20/05/2022	12071645	2,365.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	20/05/2022	12071645	5,900.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	20/05/2022	12071645	9,595.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	20/05/2022	12071645	9,210.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	20/05/2022	12071645	1,564.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	20/05/2022	12071645	4,032.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	23/05/2022	12071652	34,374.02	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4010	Abbey Carpets Essex Ltd	23/05/2022	12071652	2,177.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	811.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	927.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	1,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	1,060.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	23/05/2022	12071652	969.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	989.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	23/05/2022	12071652	844.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	529.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	989.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	579.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	964.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	532.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	603.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	23/05/2022	12071652	509.95	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	23/05/2022	12071652	910.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan	23/05/2022	12071652	2,475.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Escape Kent Ltd T/A Escape Kent	23/05/2022	12071652	7,149.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1461	Essex County Council	23/05/2022	12071652	80,000.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2119	Essex County Council	23/05/2022	12071652	19,700.33	Other Local Authorities	Other Local Authorities
ED Strategy, Change & Governance	Central Services	7125	Essex County Council	23/05/2022	12071652	6,699.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	23/05/2022	12071652	1,350.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	23/05/2022	12071652	2,700.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	23/05/2022	12071652	4,538.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	23/05/2022	12071652	2,560.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	23/05/2022	12071652	1,600.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320	Vibe Southend Ltd	23/05/2022	12071652	1,174.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	23/05/2022	12071652	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	23/05/2022	12071652	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	23/05/2022	12071652	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	23/05/2022	12071652	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	23/05/2022	12071652	826.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Wallgate Ltd	23/05/2022	12071652	984.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	24/05/2022	12071655	1,792.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	24/05/2022	12071655	7,969.84	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	24/05/2022	12071655	8,486.90	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	24/05/2022	12071655	528.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	24/05/2022	12071655	233,658.70	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	24/05/2022	12071655	138,427.91	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	24/05/2022	12071655	1,823.05	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	24/05/2022	12071655	61,996.65	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Collison Building Services	24/05/2022	12071655	15,843.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) Collison Building Services	24/05/2022	12071655	7,937.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(N) G B Adaptions Ltd	24/05/2022	12071655	3,362.40	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6011	Abundant Life Housing & Property Services	24/05/2022	12071655	1,196.70	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	24/05/2022	12071655	3,396.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/05/2022	12071655	521.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	24/05/2022	12071655	606.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	24/05/2022	12071655	698.15	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	24/05/2022	12071655	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	24/05/2022	12071655	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	24/05/2022	12071655	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	24/05/2022	12071655	1,500.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2070	Bournemouth Convention Bureau Ltd	24/05/2022	12071655	1,390.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	24/05/2022	12071655	2,221.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	24/05/2022	12071655	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	24/05/2022	12071655	3,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	24/05/2022	12071655	1,750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	24/05/2022	12071655	657.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	24/05/2022	12071655	9,672.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	24/05/2022	12071655	501.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	24/05/2022	12071655	517.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	24/05/2022	12071655	9,456.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	24/05/2022	12071655	534.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	24/05/2022	12071655	563.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	24/05/2022	12071655	8,882.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	24/05/2022	12071655	548.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	24/05/2022	12071655	11,601.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	24/05/2022	12071655	640.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	24/05/2022	12071655	617.50	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Dello Data Analytics Limited	24/05/2022	12071655	2,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	24/05/2022	12071655	1,800.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	24/05/2022	12071655	4,264.70	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	24/05/2022	12071655	15,290.88	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	24/05/2022	12071655	8,049.12	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	24/05/2022	12071655	67,832.86	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	24/05/2022	12071655	600.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	24/05/2022	12071655	1,924.20	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	24/05/2022	12071655	750.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	24/05/2022	12071655	600.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	24/05/2022	12071655	5,962.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	24/05/2022	12071655	4,410.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	24/05/2022	12071655	2,510.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	24/05/2022	12071655	717.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	Hamelin Trust	24/05/2022	12071655	1,434.56	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Harp	24/05/2022	12071655	1,131.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/05/2022	12071655	2,394.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010	Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	24/05/2022	12071655	2,700.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203	Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	24/05/2022	12071655	3,520.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7140	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	24/05/2022	12071655	674.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	24/05/2022	12071655	1,839.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3435	Hmpss	24/05/2022	12071655	12,628.00	Other Agencies	Other Agencies
ED Growth & Housing	Housing Services	9007	Indirock Ltd	24/05/2022	12071655	2,706.26	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	24/05/2022	12071655	21,524.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	24/05/2022	12071655	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	24/05/2022	12071655	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	24/05/2022	12071655	2,635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	24/05/2022	12071655	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	24/05/2022	12071655	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	24/05/2022	12071655	1,995.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Neela Bettridge Ltd	24/05/2022	12071655	7,150.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	24/05/2022	12071655	2,099.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	24/05/2022	12071655	1,396.75	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	R82 Uk Limited	24/05/2022	12071655	1,080.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	24/05/2022	12071655	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	930.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	835.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	951.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/05/2022	12071655	2,843.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/05/2022	12071655	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	875.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/05/2022	12071655	875.89	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	24/05/2022	12071655	2,799.11	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	24/05/2022	12071655	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	24/05/2022	12071655	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	24/05/2022	12071655	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	24/05/2022	12071655	10,758.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	24/05/2022	12071655	10,412.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	24/05/2022	12071655	517.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	24/05/2022	12071655	560.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	24/05/2022	12071655	1,837.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	24/05/2022	12071655	10,562.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	24/05/2022	12071655	545.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	24/05/2022	12071655	1,173.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	24/05/2022	12071655	653.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	24/05/2022	12071655	1,116.56	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	24/05/2022	12071655	540.93	Non Staff Advertising	Services
ED Finance & Resources	Central Services	7140	Waterlogic Gb Ltd	24/05/2022	12071655	1,341.00	Catering Refreshments	Catering
ED Finance & Resources	Central Services	9011	(G) Close Brothers Rail Ltd	25/05/2022	12071665	30,275.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	25/05/2022	12071665	17,708.45	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) Enerveo Limited	25/05/2022	12071665	942.87	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	25/05/2022	12071665	2,634.40	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	25/05/2022	12071665	142,720.39	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) Millane Contract Services Ltd	25/05/2022	12071665	621.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (UK) Ltd	25/05/2022	12071665	1,280.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row Chambers No 2 A/C T/A Edmund Walters	25/05/2022	12071665	1,500.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew McDermott	25/05/2022	12071665	875.00	Barristers fees	Services
ED Finance & Resources	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	25/05/2022	12071665	599.38	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7105	Bevan Brittan Lip Client	25/05/2022	12071665	4,665.50	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	Browne Jacobson Lip Office Account	25/05/2022	12071665	2,113.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	25/05/2022	12071665	3,016.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	25/05/2022	12071665	10,149.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	25/05/2022	12071665	1,729.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Carterhatch Homes Limited	25/05/2022	12071665	9,964.26	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2205	Civica Election Services Limited	25/05/2022	12071665	3,771.70	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	25/05/2022	12071665	8,805.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105	Cornerstone Bacs T/A Mr Wayne Beglan	25/05/2022	12071665	2,750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3020	Daisy Chain Playgroup	25/05/2022	12071665	1,173.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Daisy Chain Playgroup	25/05/2022	12071665	1,643.00	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	5606	Davies Burton Sweetlove Ltd	25/05/2022	12071665	800.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	25/05/2022	12071665	11,442.36	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	25/05/2022	12071665	606.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	25/05/2022	12071665	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	25/05/2022	12071665	11,630.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	25/05/2022	12071665	625.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	25/05/2022	12071665	579.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	25/05/2022	12071665	11,506.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	25/05/2022	12071665	627.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	25/05/2022	12071665	617.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	25/05/2022	12071665	1,294.00	Crematoria And Cemetery Services	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	25/05/2022	12071665	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	25/05/2022	12071665	500.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	25/05/2022	12071665	3,768.60	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/05/2022	12071665	13,251.76	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	25/05/2022	12071665	6,552.69	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/05/2022	12071665	54,157.79	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	25/05/2022	12071665	4,898.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/05/2022	12071665	17,224.21	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7085	Ernest Doe And Sons Ltd	25/05/2022	12071665	1,385.10	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	Ernest Doe And Sons Ltd	25/05/2022	12071665	- 1,385.10	Stationery	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	25/05/2022	12071665	564.07	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Ernest Doe And Sons Ltd	25/05/2022	12071665	2,293.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	25/05/2022	12071665	1,742.85	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	25/05/2022	12071665	1,672.63	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	25/05/2022	12071665	1,849.63	Legal Fees	Legal Fees
ED Strategy, Change & Governance	Adult Social Care	3201	Family Futures Cic	25/05/2022	12071665	2,300.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	25/05/2022	12071665	2,150.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	25/05/2022	12071665	4,514.70	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/05/2022	12071665	1,432.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	25/05/2022	12071665	2,163.42	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	25/05/2022	12071665	766.68	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Graham High Group Limited	25/05/2022	12071665	613.37	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	Harvest Healthcare Limited	25/05/2022	12071665	3,610.13	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/05/2022	12071665	1,325.55	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	25/05/2022	12071665	7,578.00	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	25/05/2022	12071665	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	25/05/2022	12071665	17,794.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	25/05/2022	12071665	9,765.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	25/05/2022	12071665	2,205.00	Other Agencies	Other Agencies
ED Growth & Housing	Housing Services	6130	Host Property Limited	25/05/2022	12071665	1,900.00	Loans	Services
ED Children & Public Health	Children And Education Services	3892	Idna Genetics Limited T/A Anglia Dna Services	25/05/2022	12071665	718.91	Medical And Health Services	Services
ED Growth & Housing	Planning Services	5641	Insight Creative Limited	25/05/2022	12071665	1,465.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5641	Insight Creative Limited	25/05/2022	12071665	2,072.50	Consultancy Services	Services
ED Growth & Housing	Planning Services	5642	Insight Creative Limited	25/05/2022	12071665	2,395.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5642	Insight Creative Limited	25/05/2022	12071665	2,400.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1213	James Leckey Design Limited T/A Leckey	25/05/2022	12071665	1,675.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	25/05/2022	12071665	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	25/05/2022	12071665	842.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	Kick Off Physical Activity Ltd	25/05/2022	12071665	672.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	Leigh On Sea Town Council	25/05/2022	12071665	37,678.73	CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	25/05/2022	12071665	11,988.34	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	25/05/2022	12071665	593,750.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3020	Little Fishes Pre School	25/05/2022	12071665	1,536.00	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	25/05/2022	12071665	4,207.00	Accommodation Costs	Expenses
ED Finance & Resources	Housing Services	6167	Nec Software Solutions Uk Limited	25/05/2022	12071665	11,057.74	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	25/05/2022	12071665	3,248.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	25/05/2022	12071665	3,248.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	Oak House Childrens Home Limited	25/05/2022	12071665	2,280.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265	Ofsted	25/05/2022	12071665	3,216.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1060	Online Ergonomics Ltd	25/05/2022	12071665	2,200.22	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Patrol	25/05/2022	12071665	4,570.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Premier Plants Uk Ltd	25/05/2022	12071665	1,469.78	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/05/2022	12071665	960.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	25/05/2022	12071665	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	25/05/2022	12071665	681.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	25/05/2022	12071665	1,051.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	25/05/2022	12071665	600.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	25/05/2022	12071665	1,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	25/05/2022	12071665	1,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	25/05/2022	12071665	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	25/05/2022	12071665	3,564.68	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	25/05/2022	12071665	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	25/05/2022	12071665	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	25/05/2022	12071665	2,244.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	25/05/2022	12071665	2,244.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	25/05/2022	12071665	6,732.18	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Sheffield City Council	25/05/2022	12071665	44,236.80	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	25/05/2022	12071665	1,812.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4070	Southend Christian Fellowship	25/05/2022	12071665	534.00	Property Rental	Rents
ED Growth & Housing	Housing Services	6505	The Housing Ombudsman	25/05/2022	12071665	27,903.60	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7125	The Learn Centre Ltd T/A Payroll Alliance	25/05/2022	12071665	593.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Thorough Care Corporation Ltd	25/05/2022	12071665	621.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Volsec Ltd T/A Volsec Healthcare	25/05/2022	12071665	617.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Wonde Limited	25/05/2022	12071665	2,463.20	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	27/05/2022	12071683	1,040.78	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	27/05/2022	12071683	4,520.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	27/05/2022	12071683	1,358.84	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	27/05/2022	12071683	632.50	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) Kieran Lucas Contractors Ltd	27/05/2022	12071683	1,684.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Kieran Lucas Contractors Ltd	27/05/2022	12071683	1,698.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(G) Marlborough Surfacing Limited	27/05/2022	12071683	9,419.99	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	27/05/2022	12071683	17,293.51	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	27/05/2022	12071683	94,368.83	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	27/05/2022	12071683	57,713.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	27/05/2022	12071683	2,263.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	27/05/2022	12071683	3,763.74	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5120	(G) Marlborough Surfacing Limited	27/05/2022	12071683	1,253.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	27/05/2022	12071683	551.77	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	27/05/2022	12071683	819.95	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) Marlborough Surfacing Limited	27/05/2022	12071683	827.17	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	27/05/2022	12071683	15,776.22	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	27/05/2022	12071683	175,716.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	27/05/2022	12071683	3,988.67	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) Mr L Brooks T/A Lb Construction Services Ltd	27/05/2022	12071683	9,960.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mr L Brooks T/A Lb Construction Services Ltd	27/05/2022	12071683	9,960.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) R & A Mechanical Services Ltd	27/05/2022	12071683	5,420.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) Rw & Jr Burroughs	27/05/2022	12071683	8,255.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	27/05/2022	12071683	8,742.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	27/05/2022	12071683	13,834.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Aarandale Lodge Ltd	27/05/2022	12071683	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	27/05/2022	12071683	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Achieve Together Limited	27/05/2022	12071683	18,912.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	27/05/2022	12071683	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Rest Home Ltd	27/05/2022	12071683	19,328.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Rest Home Ltd	27/05/2022	12071683	3,063.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Rest Home Ltd	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Adalah Residential Rest Home Ltd	27/05/2022	12071683	3,211.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	27/05/2022	12071683	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	27/05/2022	12071683	12,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	27/05/2022	12071683	18,287.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	27/05/2022	12071683	897.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	27/05/2022	12071683	897.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Agrovista Uk Ltd	27/05/2022	12071683	828.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	27/05/2022	12071683	743.49	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	27/05/2022	12071683	1,147.70	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Agrovista Uk Ltd	27/05/2022	12071683	1,725.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	27/05/2022	12071683	3,552.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	27/05/2022	12071683	1,725.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	27/05/2022	12071683	827.90	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Agrovista Uk Ltd	27/05/2022	12071683	828.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	27/05/2022	12071683	759.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	27/05/2022	12071683	4,258.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	27/05/2022	12071683	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	27/05/2022	12071683	4,446.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	27/05/2022	12071683	3,231.06	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	27/05/2022	12071683	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	27/05/2022	12071683	663.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	27/05/2022	12071683	661.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	27/05/2022	12071683	1,190.29	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5642	Always Possible Limited	27/05/2022	12071683	6,916.67	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	27/05/2022	12071683	16,351.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	27/05/2022	12071683	3,881.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	27/05/2022	12071683	9,129.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ama Generic Ltd	27/05/2022	12071683	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	27/05/2022	12071683	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	27/05/2022	12071683	1,737.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	27/05/2022	12071683	779.45	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	27/05/2022	12071683	6,426.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	27/05/2022	12071683	14,387.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	27/05/2022	12071683	1,167.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	27/05/2022	12071683	11,455.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	27/05/2022	12071683	1,070.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3156	Award Scheme Ltd	27/05/2022	12071683	1,140.00	Services Fees And Charges	Services
ED Strategy, Change & Governance	Central Services	7130	Axial Systems Ltd	27/05/2022	12071683	3,469.62	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	27/05/2022	12071683	4,300.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	27/05/2022	12071683	4,161.43	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4285	Biffa Waste Services Ltd	27/05/2022	12071683	550.48	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	27/05/2022	12071683	9,223.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	27/05/2022	12071683	2,561.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	27/05/2022	12071683	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	27/05/2022	12071683	6,875.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	27/05/2022	12071683	665.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	27/05/2022	12071683	6,875.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	27/05/2022	12071683	6,875.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	27/05/2022	12071683	6,653.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	27/05/2022	12071683	6,210.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Blue Sky Fostering Ltd	27/05/2022	12071683	6,653.70	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	27/05/2022	12071683	5,375.26	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	27/05/2022	12071683	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	27/05/2022	12071683	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	27/05/2022	12071683	2,542.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Boulevard Lodge Residential Care Home	27/05/2022	12071683	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	27/05/2022	12071683	14,819.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Braemar Lodge	27/05/2022	12071683	3,278.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	Braemar Lodge	27/05/2022	12071683	9,049.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Care Home Limited	27/05/2022	12071683	2,749.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Care Home Limited	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	27/05/2022	12071683	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	27/05/2022	12071683	7,495.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Brooklands Care Home Ltd	27/05/2022	12071683	2,705.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	27/05/2022	12071683	2,836.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	27/05/2022	12071683	2,700.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Business Education Partnership Ltd T/A Bep Group	27/05/2022	12071683	2,125.00	Education Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Campbell Reith Hill Llp	27/05/2022	12071683	1,545.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Campbell Reith Hill Llp	27/05/2022	12071683	1,000.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	27/05/2022	12071683	2,356.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/05/2022	12071683	539.70	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	27/05/2022	12071683	539.70	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	27/05/2022	12071683	539.70	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	27/05/2022	12071683	809.55	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	27/05/2022	12071683	539.70	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	27/05/2022	12071683	701.61	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	27/05/2022	12071683	737.59	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	27/05/2022	12071683	871.50	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	27/05/2022	12071683	871.50	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	27/05/2022	12071683	643.96	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	27/05/2022	12071683	809.55	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	27/05/2022	12071683	539.70	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	27/05/2022	12071683	539.70	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	27/05/2022	12071683	539.70	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	27/05/2022	12071683	539.70	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	27/05/2022	12071683	539.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1213	Care & Independence Ltd	27/05/2022	12071683	1,472.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	27/05/2022	12071683	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	27/05/2022	12071683	19,152.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Caretech Uk Ltd	27/05/2022	12071683	629.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Carlton Hall Limited T/A Carlton Hall Residential Home	27/05/2022	12071683	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Castle Point Motors	27/05/2022	12071683	1,110.09	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	27/05/2022	12071683	619.16	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Castle Point Motors	27/05/2022	12071683	650.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	27/05/2022	12071683	17,890.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	27/05/2022	12071683	11,457.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Catherine Miller House Ltd	27/05/2022	12071683	7,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	27/05/2022	12071683	8,210.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	27/05/2022	12071683	5,617.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	27/05/2022	12071683	19,068.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	27/05/2022	12071683	508.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	27/05/2022	12071683	1,572.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	27/05/2022	12071683	1,543.75	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	27/05/2022	12071683	18,329.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	27/05/2022	12071683	1,439.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	27/05/2022	12071683	1,254.00	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3030	Christine Ashton Ltd	27/05/2022	12071683	550.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	27/05/2022	12071683	9,798.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	27/05/2022	12071683	7,374.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	27/05/2022	12071683	3,411.17	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Coram Chambers Ltd Fees Account T/A Mr Richard O'Sullivan	27/05/2022	12071683	1,000.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	27/05/2022	12071683	15,292.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Corvell Health Care Ltd	27/05/2022	12071683	6,285.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	27/05/2022	12071683	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	27/05/2022	12071683	5,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	27/05/2022	12071683	5,537.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	27/05/2022	12071683	13,428.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Crowstone Home	27/05/2022	12071683	2,029.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	27/05/2022	12071683	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	27/05/2022	12071683	4,418.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	27/05/2022	12071683	20,779.92	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Datagraphic Group Limited	27/05/2022	12071683	785.60	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	9008	David Ogilvie Engineering Limited	27/05/2022	12071683	1,664.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	David Ogilvie Engineering Limited	27/05/2022	12071683	5,182.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	27/05/2022	12071683	3,485.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	27/05/2022	12071683	1,025.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	27/05/2022	12071683	1,435.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	27/05/2022	12071683	10,306.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	27/05/2022	12071683	26,400.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	27/05/2022	12071683	57,778.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	27/05/2022	12071683	26,400.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	E Unlocked Limited T/A Energy Unlocked	27/05/2022	12071683	57,778.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	27/05/2022	12071683	700.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	27/05/2022	12071683	700.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	27/05/2022	12071683	700.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	27/05/2022	12071683	6,793.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	27/05/2022	12071683	2,611.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	27/05/2022	12071683	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Elginicare	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Elginicare	27/05/2022	12071683	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Elora	27/05/2022	12071683	3,360.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Embridge Consulting (Uk) Ltd	27/05/2022	12071683	1,850.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	27/05/2022	12071683	7,360.95	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	27/05/2022	12071683	60,837.85	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/05/2022	12071683	731.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/05/2022	12071683	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/05/2022	12071683	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/05/2022	12071683	1,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/05/2022	12071683	1,085.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	27/05/2022	12071683	674.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	27/05/2022	12071683	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	27/05/2022	12071683	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	27/05/2022	12071683	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	27/05/2022	12071683	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Essex County Council	27/05/2022	12071683	13,313.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	27/05/2022	12071683	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	27/05/2022	12071683	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	27/05/2022	12071683	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	27/05/2022	12071683	8,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	27/05/2022	12071683	29,097.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	27/05/2022	12071683	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	27/05/2022	12071683	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	27/05/2022	12071683	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	27/05/2022	12071683	2,729.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	27/05/2022	12071683	1,206.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1040	Formara Limited T/A Formara Print	27/05/2022	12071683	566.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	27/05/2022	12071683	2,332.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Fueloils	27/05/2022	12071683	1,571.57	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Fueloils	27/05/2022	12071683	2,151.08	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	27/05/2022	12071683	3,005.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	27/05/2022	12071683	1,051.40	Education Services	Services
ED Children & Public Health	Children And Education Services	3091	Glenwood School	27/05/2022	12071683	10,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/05/2022	12071683	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/05/2022	12071683	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/05/2022	12071683	954.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/05/2022	12071683	1,007.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/05/2022	12071683	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/05/2022	12071683	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/05/2022	12071683	1,862.00	Private Contractors	Other Agencies









Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,667.63	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,667.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,300.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,555.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,555.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,244.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	768.26	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	768.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	614.61	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,361.08	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	546.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,267.89	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	845.26	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,690.52	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,500.00	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	592.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	592.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	2,083.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,562.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,680.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	2,113.08	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,267.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	2,730.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,479.24	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,479.24	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,584.95	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/05/2022	12071683	1,267.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	27/05/2022	12071683	1,937.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Health & Home (Essex) Limited	27/05/2022	12071683	19,657.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Healthcare Homes Group Limited	27/05/2022	12071683	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	1,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	817.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	1,197.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	27/05/2022	12071683	950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HrH Healthcare Limited T/As Hollyrose House	27/05/2022	12071683	3,086.60	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Hvg Sorrell Limited T/A Sorrell	27/05/2022	12071683	1,250.00	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Hydrogen East Limited T/A Net Zero East	27/05/2022	12071683	4,950.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1490	Id Medical	27/05/2022	12071683	525.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	9010	Identitag Limited	27/05/2022	12071683	807.70	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Adult Social Care	3201	Ihasco Ltd	27/05/2022	12071683	5,900.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	27/05/2022	12071683	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	27/05/2022	12071683	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	27/05/2022	12071683	3,057.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	27/05/2022	12071683	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	27/05/2022	12071683	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	27/05/2022	12071683	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	27/05/2022	12071683	3,584.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Kentec Training Limited	27/05/2022	12071683	1,200.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Kenyon Block Consultants Ltd	27/05/2022	12071683	1,012.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	27/05/2022	12071683	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	27/05/2022	12071683	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Lch South / Mundy House	27/05/2022	12071683	2,516.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	27/05/2022	12071683	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	27/05/2022	12071683	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	27/05/2022	12071683	1,811.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	27/05/2022	12071683	9,441.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	27/05/2022	12071683	4,277.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	27/05/2022	12071683	10,332.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	27/05/2022	12071683	5,079.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	27/05/2022	12071683	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	27/05/2022	12071683	7,785.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Little Fishes Pre School	27/05/2022	12071683	1,498.00	Other Establishments	Other Establishments

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	1065	Livability	27/05/2022	12071683	5,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Livability	27/05/2022	12071683	8,899.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	27/05/2022	12071683	6,054.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	27/05/2022	12071683	6,114.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	27/05/2022	12071683	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	27/05/2022	12071683	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	27/05/2022	12071683	5,146.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	27/05/2022	12071683	7,224.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	27/05/2022	12071683	741.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Manor Rest Home	27/05/2022	12071683	2,971.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	27/05/2022	12071683	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	27/05/2022	12071683	18,357.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Maviswood Ltd	27/05/2022	12071683	1,650.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	27/05/2022	12071683	1,169.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	27/05/2022	12071683	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	27/05/2022	12071683	12,599.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	27/05/2022	12071683	2,635.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	27/05/2022	12071683	20,752.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Meteor Rest Home Ltd	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	27/05/2022	12071683	2,658.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Meteor Rest Home Ltd	27/05/2022	12071683	2,600.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	27/05/2022	12071683	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	27/05/2022	12071683	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	27/05/2022	12071683	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	27/05/2022	12071683	5,082.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Mountdale Limited T/A Mountdale Nursing Home	27/05/2022	12071683	5,587.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Limited T/A Mountdale Nursing Home	27/05/2022	12071683	2,359.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	27/05/2022	12071683	708.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Mr John David Roberts T/A Maes Teg Residential Home	27/05/2022	12071683	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	27/05/2022	12071683	10,310.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	27/05/2022	12071683	2,637.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	27/05/2022	12071683	5,270.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr Rajan Dhirajal Madlani & Mrs Daksha Madlani & Mr Dhirajal Bhimji Madlani T/A Old Shenfield Place	27/05/2022	12071683	3,960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165	Mrs S F Cox T/A S F Consultancy	27/05/2022	12071683	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bai Hai Care Home	27/05/2022	12071683	10,183.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	27/05/2022	12071683	2,798.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	27/05/2022	12071683	2,291.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	27/05/2022	12071683	2,783.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	27/05/2022	12071683	5,785.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nah Care Ltd T/A Langley Lodge Nursing Home	27/05/2022	12071683	6,487.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	27/05/2022	12071683	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	27/05/2022	12071683	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	27/05/2022	12071683	20,772.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	27/05/2022	12071683	4,035.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ncs Solutions T/A Abbottswood Lodge Care Home	27/05/2022	12071683	1,894.05	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	27/05/2022	12071683	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	27/05/2022	12071683	2,366.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	27/05/2022	12071683	14,974.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	27/05/2022	12071683	3,623.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited	27/05/2022	12071683	16,426.52	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Nominet Uk	27/05/2022	12071683	1,009.61	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	27/05/2022	12071683	1,399.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	27/05/2022	12071683	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	27/05/2022	12071683	1,729.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oakdale Care Home Ltd	27/05/2022	12071683	3,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Oakhouse Montessori Limited	27/05/2022	12071683	1,600.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	27/05/2022	12071683	35,267.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	27/05/2022	12071683	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	27/05/2022	12071683	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	27/05/2022	12071683	4,566.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	27/05/2022	12071683	658.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	27/05/2022	12071683	2,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	27/05/2022	12071683	627.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	27/05/2022	12071683	19,220.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	27/05/2022	12071683	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	27/05/2022	12071683	20,050.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Palmerston Care Home	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	27/05/2022	12071683	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	27/05/2022	12071683	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	27/05/2022	12071683	4,275.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	27/05/2022	12071683	1,185.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	27/05/2022	12071683	1,065.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	27/05/2022	12071683	1,612.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	27/05/2022	12071683	1,455.00	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	27/05/2022	12071683	2,490.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	People Pool Ltd	27/05/2022	12071683	1,155.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	27/05/2022	12071683	958.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	9012	Phoenix Software Ltd	27/05/2022	12071683	255,123.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3070	Posturite (Uk) Limited	27/05/2022	12071683	1,106.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1641	Potensial Ltd T/A Potens	27/05/2022	12071683	2,400.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Premier Plants Uk Ltd	27/05/2022	12071683	1,310.78	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	Prince Avenue Academy	27/05/2022	12071683	1,863.09	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	27/05/2022	12071683	18,766.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Prior'S Court Services Limited	27/05/2022	12071683	18,766.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	27/05/2022	12071683	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Pro Solutions Ltd T/A Ecc Care	27/05/2022	12071683	645.84	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	27/05/2022	12071683	4,689.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	27/05/2022	12071683	2,475.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	27/05/2022	12071683	23,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385	Queensway House	27/05/2022	12071683	2,813.18	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	27/05/2022	12071683	4,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	27/05/2022	12071683	24,798.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	27/05/2022	12071683	5,758.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	27/05/2022	12071683	22,391.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	27/05/2022	12071683	6,953.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,117.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,646.40	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	REDACTED PERSONAL DATA	27/05/2022	12071683	1,086.93	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,646.40	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	27/05/2022	12071683	1,850.00	Loans	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	27/05/2022	12071683	925.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	27/05/2022	12071683	1,250.00	Contributions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	27/05/2022	12071683	2,500.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	3,531.36	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	REDACTED PERSONAL DATA	27/05/2022	12071683	1,150.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	27/05/2022	12071683	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	5,425.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	27/05/2022	12071683	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	27/05/2022	12071683	6,748.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	3,690.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/05/2022	12071683	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	27/05/2022	12071683	3,638.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	27/05/2022	12071683	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	27/05/2022	12071683	2,566.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	27/05/2022	12071683	14,524.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	27/05/2022	12071683	11,866.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	27/05/2022	12071683	4,009.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	27/05/2022	12071683	10,949.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	27/05/2022	12071683	11,258.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	27/05/2022	12071683	3,621.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	27/05/2022	12071683	5,870.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/05/2022	12071683	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/05/2022	12071683	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/05/2022	12071683	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/05/2022	12071683	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/05/2022	12071683	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/05/2022	12071683	859.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/05/2022	12071683	1,928.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/05/2022	12071683	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/05/2022	12071683	1,206.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/05/2022	12071683	532.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	27/05/2022	12071683	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	27/05/2022	12071683	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	27/05/2022	12071683	4,047.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	27/05/2022	12071683	29,963.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	27/05/2022	12071683	13,900.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	27/05/2022	12071683	2,116.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	27/05/2022	12071683	4,310.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	27/05/2022	12071683	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	27/05/2022	12071683	16,062.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	27/05/2022	12071683	11,715.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	27/05/2022	12071683	11,875.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	27/05/2022	12071683	2,367.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	27/05/2022	12071683	25,863.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	27/05/2022	12071683	3,788.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	27/05/2022	12071683	3,775.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	27/05/2022	12071683	13,934.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	27/05/2022	12071683	43,378.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Salvation Army	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	27/05/2022	12071683	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	27/05/2022	12071683	7,281.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	27/05/2022	12071683	755.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	27/05/2022	12071683	674.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	27/05/2022	12071683	753.42	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Select Primecare Ltd	27/05/2022	12071683	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	27/05/2022	12071683	523.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	27/05/2022	12071683	558.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	27/05/2022	12071683	10,569.03	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	27/05/2022	12071683	536.50	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	27/05/2022	12071683	517.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Smi Int Group Ltd	27/05/2022	12071683	803.70	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	27/05/2022	12071683	34,638.97	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	27/05/2022	12071683	19,954.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	27/05/2022	12071683	13,373.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Sport Star Limited	27/05/2022	12071683	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	27/05/2022	12071683	33,189.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	27/05/2022	12071683	14,714.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	27/05/2022	12071683	14,490.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	27/05/2022	12071683	3,568.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	27/05/2022	12071683	15,597.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	27/05/2022	12071683	7,302.96	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5010	Steer Davies & Gleave Ltd T/A Steer	27/05/2022	12071683	8,791.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	27/05/2022	12071683	14,761.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	27/05/2022	12071683	718.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	27/05/2022	12071683	16,587.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	27/05/2022	12071683	615.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	27/05/2022	12071683	6,990.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	27/05/2022	12071683	2,811.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	27/05/2022	12071683	20,857.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	27/05/2022	12071683	3,417.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	27/05/2022	12071683	12,885.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	27/05/2022	12071683	1,811.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Symology Limited	27/05/2022	12071683	10,000.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1391	The Beach House	27/05/2022	12071683	6,477.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	27/05/2022	12071683	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	27/05/2022	12071683	33,631.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The National Fostering Agency Ltd	27/05/2022	12071683	5,376.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	27/05/2022	12071683	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	27/05/2022	12071683	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	27/05/2022	12071683	2,192.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	27/05/2022	12071683	16,127.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Strathmore Care Group	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	The Strathmore Care Group	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	27/05/2022	12071683	1,769.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	27/05/2022	12071683	48,331.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	27/05/2022	12071683	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	27/05/2022	12071683	25,582.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	The Strathmore Care Group	27/05/2022	12071683	1,153.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	27/05/2022	12071683	9,367.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	The Strathmore Care Group	27/05/2022	12071683	3,623.40	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	27/05/2022	12071683	5,104.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	27/05/2022	12071683	5,087.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	27/05/2022	12071683	1,116.56	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	27/05/2022	12071683	540.93	Non Staff Advertising	Services

Organisation Name  
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	27/05/2022	12071683	5,153.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	27/05/2022	12071683	29,943.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Trust Links Ltd	27/05/2022	12071683	1,500.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK Power Networks	27/05/2022	12071683	1,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	27/05/2022	12071683	3,800.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	Veolia Environmental Services	27/05/2022	12071683	148,560.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	Veolia Environmental Services	27/05/2022	12071683	529,723.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	Veolia Environmental Services	27/05/2022	12071683	3,737.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	Veolia Environmental Services	27/05/2022	12071683	33,792.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	Veolia Environmental Services	27/05/2022	12071683	3,187.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	27/05/2022	12071683	2,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	27/05/2022	12071683	11,722.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	27/05/2022	12071683	2,968.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	27/05/2022	12071683	9,749.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	27/05/2022	12071683	5,278.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Victoria Court Rest Home	27/05/2022	12071683	4,611.60	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	27/05/2022	12071683	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	27/05/2022	12071683	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	27/05/2022	12071683	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	27/05/2022	12071683	826.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	27/05/2022	12071683	1,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	27/05/2022	12071683	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	27/05/2022	12071683	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	27/05/2022	12071683	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	27/05/2022	12071683	6,810.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	27/05/2022	12071683	19,836.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	27/05/2022	12071683	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	27/05/2022	12071683	8,756.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westminster House	27/05/2022	12071683	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	27/05/2022	12071683	20,976.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	27/05/2022	12071683	851.48	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	30/05/2022	12071687	1,333.80	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	30/05/2022	12071687	836.55	Contractors General	Contractors General
ED Finance & Resources	Central Services	5605	(G) Millane Contract Services Ltd	30/05/2022	12071687	848.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	30/05/2022	12071687	2,081.25	Consultancy Fees	Consultancy Fees
ED Finance & Resources	Central Services	7096	Access Independent	30/05/2022	12071687	3,100.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	30/05/2022	12071687	10,640.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Acumen Waste Services Ltd	30/05/2022	12071687	570.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	30/05/2022	12071687	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/05/2022	12071687	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Apcoa Parking Uk Ltd	30/05/2022	12071687	1,457.89	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	30/05/2022	12071687	28,164.09	Services	Services
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	30/05/2022	12071687	4,110.00	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	30/05/2022	12071687	1,650.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/05/2022	12071687	618.24	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/05/2022	12071687	1,534.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	Caretech Uk Ltd	30/05/2022	12071687	949.24	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	30/05/2022	12071687	1,477.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	30/05/2022	12071687	2,995.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	30/05/2022	12071687	2,495.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	30/05/2022	12071687	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	30/05/2022	12071687	606.24	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7139	Coeus Consulting Ltd	30/05/2022	12071687	11,200.00	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5637	Cornelius Creative Ltd	30/05/2022	12071687	669.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Crowfoot Salvage	30/05/2022	12071687	1,952.13	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	30/05/2022	12071687	2,655.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5637	Elament Ltd	30/05/2022	12071687	8,085.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/05/2022	12071687	5,315.75	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/05/2022	12071687	19,059.39	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	30/05/2022	12071687	6,846.37	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	30/05/2022	12071687	57,696.78	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Ernest Doe And Sons Ltd	30/05/2022	12071687	1,053.58	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	30/05/2022	12071687	522.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	30/05/2022	12071687	560.28	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	30/05/2022	12071687	1,134.58	Consultancy Services	Services
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	30/05/2022	12071687	919.72	Financial Services	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	30/05/2022	12071687	2,680.00	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	Ihs (Global) Ltd	30/05/2022	12071687	22,624.29	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Ihs (Global) Ltd	30/05/2022	12071687	3,525.72	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Ihs (Global) Ltd	30/05/2022	12071687	7,051.43	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Ihs (Global) Ltd	30/05/2022	12071687	4,991.85	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	30/05/2022	12071687	2,754.03	Services	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	30/05/2022	12071687	6,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	30/05/2022	12071687	6,300.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/05/2022	12071687	588.00	Tools And Equipment Hire	Equipment Furniture And Materials

Organisation Name  
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Adult Social Care	1035	Liquidlogic Limited	30/05/2022	12071687	4,742.68	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Marstan Bdb Llp	30/05/2022	12071687	500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	9009	Marstan Bdb Llp	30/05/2022	12071687	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Llp	30/05/2022	12071687	3,600.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5606	Marstan Bdb Llp	30/05/2022	12071687	599.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1325	Nwg Business Limited	30/05/2022	12071687	2,346.46	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	Nwg Business Limited	30/05/2022	12071687	- 2,881.02	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	Nwg Business Limited	30/05/2022	12071687	1,899.75	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	Nwg Business Limited	30/05/2022	12071687	- 2,549.49	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4290	Nwg Business Limited	30/05/2022	12071687	967.30	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Nwg Business Limited	30/05/2022	12071687	6,715.86	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Nwg Business Limited	30/05/2022	12071687	- 3,721.29	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Nwg Business Limited	30/05/2022	12071687	16,915.34	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Nwg Business Limited	30/05/2022	12071687	635.30	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Nwg Business Limited	30/05/2022	12071687	86,789.48	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3011	Oakhouse Montessori Limited	30/05/2022	12071687	1,092.00	Child Minding	Services
ED Growth & Housing	Planning Services	5637	Peace Productions Ltd	30/05/2022	12071687	2,401.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	30/05/2022	12071687	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Pro Solutions Ltd T/A Ecc Care	30/05/2022	12071687	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Pro Solutions Ltd T/A Ecc Care	30/05/2022	12071687	1,358.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3492	Rb Psychology Ltd	30/05/2022	12071687	524.16	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	30/05/2022	12071687	1,176.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	30/05/2022	12071687	1,176.08	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	30/05/2022	12071687	10,005.50	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	30/05/2022	12071687	610.50	Consultancy Fees	Consultancy Fees
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	30/05/2022	12071687	4,532.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	South Essex Property Services	30/05/2022	12071687	7,972.39	Services	Services
ED Growth & Housing	Planning Services	5637	Suddy Rugs	30/05/2022	12071687	1,685.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	30/05/2022	12071687	2,084.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	T & L Rogers Ltd T/A Bobbing Hill Veterinary Surgery	30/05/2022	12071687	1,255.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	The Sport, Leisure And Culture Consultancy Ltd	30/05/2022	12071687	6,897.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	9007	The Woodley Coles Llp	30/05/2022	12071687	3,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Twilight Memorials	30/05/2022	12071687	760.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Twilight Memorials	30/05/2022	12071687	770.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	30/05/2022	12071687	2,917.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	31/05/2022	12071691	5,309.10	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	31/05/2022	12071691	18,160.94	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	31/05/2022	12071691	6,021.38	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4263	(G) Millane Contract Services Ltd	31/05/2022	12071691	3,133.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	(G) Millane Contract Services Ltd	31/05/2022	12071691	730.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Ghylsle Ltd	31/05/2022	12071691	4,157.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	31/05/2022	12071691	1,191.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	31/05/2022	12071691	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	31/05/2022	12071691	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	31/05/2022	12071691	786.78	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	31/05/2022	12071691	1,777.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	31/05/2022	12071691	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	31/05/2022	12071691	3,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	31/05/2022	12071691	1,750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	Caretech Uk Ltd	31/05/2022	12071691	2,500.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	31/05/2022	12071691	10,227.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	31/05/2022	12071691	1,653.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	31/05/2022	12071691	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	31/05/2022	12071691	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	31/05/2022	12071691	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	31/05/2022	12071691	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	Cccg Invoicing A/C T/A Capital City College Group	31/05/2022	12071691	7,055.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	Class Affinity Projects Ltd T/A Class Networks	31/05/2022	12071691	632.56	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602	Daisy Corporate Services Trading Limited	31/05/2022	12071691	11,620.43	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Design For Independence	31/05/2022	12071691	2,700.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	31/05/2022	12071691	2,255.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	31/05/2022	12071691	641.78	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3030	Dublcheck Cleaning Services Limited	31/05/2022	12071691	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	Dublcheck Cleaning Services Limited	31/05/2022	12071691	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	E H Roberts-Penet Group Ltd	31/05/2022	12071691	825.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	9007	Essex County Council	31/05/2022	12071691	1,450.48	Support Services Fees	Support Services Fees
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Fargro Limited	31/05/2022	12071691	1,050.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3892	Flatman G & H T/A The Psychological Service	31/05/2022	12071691	566.98	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7133	G7 Business Solutions Limited	31/05/2022	12071691	565.00	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7125	Goodshape Uk Limited	31/05/2022	12071691	7,489.60	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	31/05/2022	12071691	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	31/05/2022	12071691	5,518.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	31/05/2022	12071691	4,410.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Happy Tails Ltd	31/05/2022	12071691	9,625.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	31/05/2022	12071691	786.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	31/05/2022	12071691	524.40	Private Contractors	Other Agencies

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	31/05/2022	12071691	1,048.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	31/05/2022	12071691	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	31/05/2022	12071691	983.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	31/05/2022	12071691	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	31/05/2022	12071691	786.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Harwood House Day Centre	31/05/2022	12071691	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	31/05/2022	12071691	524.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Ibox Software Ltd	31/05/2022	12071691	36,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	31/05/2022	12071691	11,463.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	31/05/2022	12071691	12,086.68	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	31/05/2022	12071691	6,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3020	Le Ballon Rouge Montessori Day Nursery	31/05/2022	12071691	1,600.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	31/05/2022	12071691	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	31/05/2022	12071691	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	31/05/2022	12071691	2,635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	31/05/2022	12071691	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	31/05/2022	12071691	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	31/05/2022	12071691	1,995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	31/05/2022	12071691	2,394.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	31/05/2022	12071691	1,944.69	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3091	Rayleigh Schools Trust T/A The Swayne Park School T/A Glebe Primary School	31/05/2022	12071691	9,618.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	845.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	815.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	777.60	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	835.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	742.55	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	31/05/2022	12071691	1,912.50	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	31/05/2022	12071691	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	31/05/2022	12071691	1,165.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	593.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/05/2022	12071691	719.27	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	31/05/2022	12071691	978.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	31/05/2022	12071691	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Royale Carers Limited	31/05/2022	12071691	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	31/05/2022	12071691	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	31/05/2022	12071691	1,425.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	31/05/2022	12071691	722.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	31/05/2022	12071691	1,054.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	31/05/2022	12071691	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	31/05/2022	12071691	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	31/05/2022	12071691	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	31/05/2022	12071691	7,448.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	31/05/2022	12071691	755.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Secaplus Limited T/A Seccare+	31/05/2022	12071691	598.50	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5642	Southend Adult Community College	31/05/2022	12071691	600.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic	31/05/2022	12071691	10,834.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic	31/05/2022	12071691	513.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic	31/05/2022	12071691	1,263.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic	31/05/2022	12071691	706.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Stef And Phillips Clients Accounts	31/05/2022	12071691	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Stef And Phillips Clients Accounts	31/05/2022	12071691	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Phillips Clients Accounts	31/05/2022	12071691	840.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Phillips Clients Accounts	31/05/2022	12071691	885.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Stef And Phillips Clients Accounts	31/05/2022	12071691	1,800.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	The Jolly Landlord Limited	31/05/2022	12071691	1,800.00	Loans	Services
ED Growth & Housing	Housing Services	6010	The Jolly Landlord Limited	31/05/2022	12071691	1,000.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tree Fella Limited	31/05/2022	12071691	7,500.00	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	31/05/2022	12071691	3,051.83	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603	Tuskerdirect Ltd	31/05/2022	12071691	7,573.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases