

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 Growth & Housing	Housing Services	9007	(G) Eurovia Infrastructure Limited	01/06/2022	12071703	15,734.14	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	01/06/2022	12071703	9,910.09	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	01/06/2022	12071703	1,504.72	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) Mansard Roofing Ltd	01/06/2022	12071703	6,030.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	01/06/2022	12071703	24,975.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	01/06/2022	12071703	10,533.80	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(W) Playfix Limited	01/06/2022	12071703	1,045.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row Chambers No 2 A/C T/A Andrew Carter	01/06/2022	12071703	700.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	9012	Abavus Limited	01/06/2022	12071703	9,360.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/06/2022	12071703	4,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/06/2022	12071703	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/06/2022	12071703	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/06/2022	12071703	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	01/06/2022	12071703	4,400.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	01/06/2022	12071703	3,552.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	01/06/2022	12071703	991.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	01/06/2022	12071703	14,055.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	01/06/2022	12071703	1,131.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	01/06/2022	12071703	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	01/06/2022	12071703	516.17	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201	B & S Chains (Midlands) Ltd	01/06/2022	12071703	927.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	01/06/2022	12071703	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	01/06/2022	12071703	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	01/06/2022	12071703	600.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	01/06/2022	12071703	1,469.18	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	01/06/2022	12071703	3,027.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Caldecott Fostering Ltd	01/06/2022	12071703	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	01/06/2022	12071703	21,522.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	01/06/2022	12071703	13,885.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	01/06/2022	12071703	25,427.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	01/06/2022	12071703	10,813.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	01/06/2022	12071703	1,690.91	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Deyton Bell Limited	01/06/2022	12071703	5,109.52	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3455	Dr N Emcy	01/06/2022	12071703	6,500.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	01/06/2022	12071703	2,036.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	01/06/2022	12071703	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	01/06/2022	12071703	550.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	01/06/2022	12071703	637.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Ernest Doe And Sons Ltd	01/06/2022	12071703	950.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	01/06/2022	12071703	1,261.50	Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services	3020	Fairways Pre School Playgroup	01/06/2022	12071703	3,200.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Fairways Pre School Playgroup	01/06/2022	12071703	2,692.00	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	01/06/2022	12071703	6,393.36	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Formara Limited T/A Formara Print	01/06/2022	12071703	550.00	Services Design And Photography	Services
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,083.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	541.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1357	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,625.88	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,071.33	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	507.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	650.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	698.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	871.01	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	543.67	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	681.05	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	871.01	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	961.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	540.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	623.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	860.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	641.98	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	726.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	643.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	2,280.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	2,625.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,082.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,059.02	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	858.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	858.61	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	01/06/2022	12071703	1,448.92	Agency Staff	Direct Employee Expenses

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	01/06/2022	12071703	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	01/06/2022	12071703	525.00	Social Care Services	Services
ED Adults & Communities	Public Health	7685	Indrock Ltd	01/06/2022	12071703	10,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Lip Client A/C	01/06/2022	12071703	14,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	01/06/2022	12071703	728.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	01/06/2022	12071703	864.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	01/06/2022	12071703	864.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	Le Ballon Rouge Montessori Day Nursery	01/06/2022	12071703	773.50	Child Minding	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	01/06/2022	12071703	4,207.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Mr P G Taylor T/A Taylor & Co Memorial Benches And Garden Supplies	01/06/2022	12071703	760.00	Crematoria And Cemetery Services	Services
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	01/06/2022	12071703	1,140.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	2190	Ms Carla Sarah Boom T/A Carla Bespoke Flowers	01/06/2022	12071703	660.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1641	Ncs T/A Westbury Day Care	01/06/2022	12071703	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nymas	01/06/2022	12071703	822.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	01/06/2022	12071703	683.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Ots Limited	01/06/2022	12071703	505.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	01/06/2022	12071703	22,585.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	01/06/2022	12071703	2,631.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/06/2022	12071703	1,548.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/06/2022	12071703	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/06/2022	12071703	1,701.12	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/06/2022	12071703	1,794.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	01/06/2022	12071703	1,535.50	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Phf Training	01/06/2022	12071703	800.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Pmc Polythene Ltd	01/06/2022	12071703	1,315.20	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Pmc Polythene Ltd	01/06/2022	12071703	1,315.20	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	Precious Child Contact Services Ltd	01/06/2022	12071703	560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	Quest 88 Limited	01/06/2022	12071703	964.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3183	Rawreth Removals Ltd	01/06/2022	12071703	500.00	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/06/2022	12071703	1,051.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/06/2022	12071703	1,636.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/06/2022	12071703	805.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/06/2022	12071703	1,359.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/06/2022	12071703	668.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	01/06/2022	12071703	634.92	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	01/06/2022	12071703	940.00	Loans	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	01/06/2022	12071703	890.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/06/2022	12071703	720.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	01/06/2022	12071703	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/06/2022	12071703	550.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/06/2022	12071703	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/06/2022	12071703	880.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/06/2022	12071703	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/06/2022	12071703	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Run Healthcare Ltd	01/06/2022	12071703	3,850.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/06/2022	12071703	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/06/2022	12071703	541.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	01/06/2022	12071703	10,100.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	01/06/2022	12071703	551.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	01/06/2022	12071703	1,206.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	01/06/2022	12071703	3,799.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Swarco Uk & Ireland Ltd	01/06/2022	12071703	7,181.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	The Petrol Tank Company Ltd	01/06/2022	12071703	572.99	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	The Petrol Tank Company Ltd	01/06/2022	12071703	572.99	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	The Petrol Tank Company Ltd	01/06/2022	12071703	572.99	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	The Petrol Tank Company Ltd	01/06/2022	12071703	573.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	The Petrol Tank Company Ltd	01/06/2022	12071703	572.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	01/06/2022	12071703	52,797.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Together Bluewater Limited	01/06/2022	12071703	10,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Y Commercial Lettings Ltd	01/06/2022	12071703	1,000.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Y Commercial Lettings Ltd	01/06/2022	12071703	500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	Youngs Flooring	01/06/2022	12071703	1,510.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Youngs Flooring	01/06/2022	12071703	4,890.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) Advanced Building & Maintenance Services Ltd	06/06/2022	12071726	7,991.10	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	06/06/2022	12071726	6,820.80	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	(G) Gracelands Cms Ltd	06/06/2022	12071726	7,050.40	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	06/06/2022	12071726	2,037.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	06/06/2022	12071726	1,329.65	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/06/2022	12071726	17,304.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	06/06/2022	12071726	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	06/06/2022	12071726	1,429.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	06/06/2022	12071726	1,178.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/06/2022	12071726	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	06/06/2022	12071726	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	06/06/2022	12071726	616.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	06/06/2022	12071726	3,240.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	06/06/2022	12071726	3,268.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	06/06/2022	12071726	3,702.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	06/06/2022	12071726	4,163.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	06/06/2022	12071726	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/06/2022	12071726	2,394.00	Private Contractors	Other Agencies

Organisation Name
 Southend-on-Sea City Council
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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	06/06/2022	12071726	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/06/2022	12071726	5,446.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/06/2022	12071726	3,933.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	06/06/2022	12071726	3,615.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/06/2022	12071726	3,499.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	06/06/2022	12071726	1,903.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/06/2022	12071726	3,837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/06/2022	12071726	4,465.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/06/2022	12071726	5,078.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	06/06/2022	12071726	3,630.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	06/06/2022	12071726	3,158.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	06/06/2022	12071726	3,769.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	06/06/2022	12071726	3,642.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	06/06/2022	12071726	3,493.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/06/2022	12071726	12,086.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/06/2022	12071726	3,987.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/06/2022	12071726	1,825.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M Carehomes Limited	06/06/2022	12071726	4,431.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	06/06/2022	12071726	3,664.88	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Kayley Donovan T/A Kids Party Wheels Ltd	06/06/2022	12071726	8,280.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	06/06/2022	12071726	15,980.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	06/06/2022	12071726	6,862.36	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637	Libra Partnership Ltd	06/06/2022	12071726	2,700.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Love Southend	06/06/2022	12071726	14,524.67	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Premier Plants Uk Ltd	06/06/2022	12071726	615.26	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	Royal Mail	06/06/2022	12071726	1,986.94	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	06/06/2022	12071726	3,044.80	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	2114	Savs	06/06/2022	12071726	100,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Sole Remedy Ltd	06/06/2022	12071726	1,386.68	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7160	South Essex Property Services	06/06/2022	12071726	63,228.79	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1466	Southend Care Ltd	06/06/2022	12071726	250,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	06/06/2022	12071726	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	06/06/2022	12071726	535.71	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5637	Tdi Tuning Ltd	06/06/2022	12071726	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tlm Management Ltd	06/06/2022	12071726	1,487.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tlm Management Ltd	06/06/2022	12071726	2,156.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	06/06/2022	12071726	3,804.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) Enerveo Limited	07/06/2022	12071730	1,885.71	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security	07/06/2022	12071730	756.96	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	07/06/2022	12071730	12,181.73	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	07/06/2022	12071730	42,315.34	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	07/06/2022	12071730	38,549.85	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	07/06/2022	12071730	915.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6130	Acme Developments (Uk) Ltd	07/06/2022	12071730	800.00	Loans	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Agrigem Ltd	07/06/2022	12071730	1,014.98	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	07/06/2022	12071730	2,602.66	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	07/06/2022	12071730	1,091.42	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	07/06/2022	12071730	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	07/06/2022	12071730	3,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	07/06/2022	12071730	1,750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	07/06/2022	12071730	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	07/06/2022	12071730	606.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Driscoll Kingston Client Account	07/06/2022	12071730	10,050.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	07/06/2022	12071730	3,655.85	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	07/06/2022	12071730	13,107.88	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	07/06/2022	12071730	7,302.92	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	07/06/2022	12071730	61,544.14	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	07/06/2022	12071730	513.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Euroloos Limited	07/06/2022	12071730	525.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	07/06/2022	12071730	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	07/06/2022	12071730	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	07/06/2022	12071730	3,568.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	07/06/2022	12071730	3,852.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/06/2022	12071730	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	07/06/2022	12071730	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/06/2022	12071730	1,168.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/06/2022	12071730	1,054.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/06/2022	12071730	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	07/06/2022	12071730	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/06/2022	12071730	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/06/2022	12071730	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/06/2022	12071730	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/06/2022	12071730	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/06/2022	12071730	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	07/06/2022	12071730	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	07/06/2022	12071730	5,614.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	07/06/2022	12071730	4,410.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	07/06/2022	12071730	558.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	07/06/2022	12071730	1,048.80	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	07/06/2022	12071730	17,827.65	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/06/2022	12071730	6,916.00	Accommodation Payment	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	07/06/2022	12071730	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	07/06/2022	12071730	2,635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	07/06/2022	12071730	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	07/06/2022	12071730	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	07/06/2022	12071730	1,995.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	07/06/2022	12071730	1,460.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	07/06/2022	12071730	941.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3385	Queensway House	07/06/2022	12071730	2,020.71	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	07/06/2022	12071730	1,905.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	07/06/2022	12071730	1,780.23	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	1,187.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	840.63	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	1,002.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	5,019.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	835.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	657.81	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	REDACTED PERSONAL DATA	07/06/2022	12071730	562.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/06/2022	12071730	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	719.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/06/2022	12071730	719.27	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	07/06/2022	12071730	807.50	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	07/06/2022	12071730	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	07/06/2022	12071730	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	07/06/2022	12071730	941.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	07/06/2022	12071730	10,776.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085	South Essex Property Services	07/06/2022	12071730	14,285.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1231	Southend Central Hotel Ltd	07/06/2022	12071730	1,599.90	Social Care Services	Services
ED Finance & Resources	Central Services	2114	Southend-On-Sea Citizens Advice Bureau	07/06/2022	12071730	95,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	07/06/2022	12071730	10,346.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	07/06/2022	12071730	589.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	07/06/2022	12071730	1,176.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	07/06/2022	12071730	669.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	The Loddon Foundation Ltd	07/06/2022	12071730	21,734.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	07/06/2022	12071730	1,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	07/06/2022	12071730	1,312.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	07/06/2022	12071730	2,213.70	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	07/06/2022	12071730	1,170.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3070	The National Teaching Advisory Service	07/06/2022	12071730	975.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	07/06/2022	12071730	1,950.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	07/06/2022	12071730	1,560.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	07/06/2022	12071730	1,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	07/06/2022	12071730	1,170.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	1,042.16	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	803.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	803.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	803.98	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	2,312.52	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	1,280.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	1,042.16	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	962.76	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	07/06/2022	12071730	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	07/06/2022	12071730	6,105.19	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	07/06/2022	12071730	54,946.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	Una Macnamara	07/06/2022	12071730	601.79	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	Vodafone Corporate Ltd	07/06/2022	12071730	42,875.86	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120	(G) Generator Installations (Uk) Ltd	08/06/2022	12071732	2,180.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) Generator Installations (Uk) Ltd	08/06/2022	12071732	1,990.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Generator Installations (Uk) Ltd	08/06/2022	12071732	1,780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Generator Installations (Uk) Ltd	08/06/2022	12071732	1,980.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	08/06/2022	12071732	9,272.35	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Kieran Lucas Contractors Ltd	08/06/2022	12071732	2,176.08	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	2205	(G) Mde Power Ltd	08/06/2022	12071732	2,311.88	Cleaning Materials	Equipment Furniture And Materials

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9007	(G) Morgan Sindall Construction & Infrastructure Ltd	08/06/2022	12071732	658,522.49	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	08/06/2022	12071732	17,780.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	08/06/2022	12071732	51,605.80	Main Contractor	Main Contractor
ED Growth & Housing	Adult Social Care	2041	105 Hamlet Mul Ltd	08/06/2022	12071732	3,600.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	1st Staff Ltd	08/06/2022	12071732	550.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Ltd	08/06/2022	12071732	14,265.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Ltd	08/06/2022	12071732	53,494.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Ltd	08/06/2022	12071732	53,494.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Agrovista Uk Ltd	08/06/2022	12071732	3,250.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Agrovista Uk Ltd	08/06/2022	12071732	2,887.36	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Agrovista Uk Ltd	08/06/2022	12071732	1,179.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	08/06/2022	12071732	529.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	08/06/2022	12071732	571.32	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	08/06/2022	12071732	599.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	08/06/2022	12071732	614.59	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	08/06/2022	12071732	622.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	08/06/2022	12071732	1,127.49	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	08/06/2022	12071732	612.00	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	08/06/2022	12071732	514.02	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4122	Brake Bros Foodservice Ltd	08/06/2022	12071732	542.50	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4122	Brake Bros Foodservice Ltd	08/06/2022	12071732	1,141.42	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4225	British Destinations Ltd	08/06/2022	12071732	2,750.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	08/06/2022	12071732	3,469.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	08/06/2022	12071732	1,128.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	08/06/2022	12071732	576.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	08/06/2022	12071732	700.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	08/06/2022	12071732	650.00	Barristers fees	Services
ED Growth & Housing	Housing Services	9005	Essex Legal Services Ltd	08/06/2022	12071732	1,683.61	Legal Fees	Legal Fees
ED Adults & Communities	Cultural And Related Services	4245	Farrah'S Of Harrogate Limited	08/06/2022	12071732	730.24	Catering Food And Beverages	Catering
ED Growth & Housing	Planning Services	5637	Flying Movies Limited	08/06/2022	12071732	1,306.44	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2156	Formara Limited T/A Formara Print	08/06/2022	12071732	566.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5641	Friends For Lives Ctc	08/06/2022	12071732	500.00	Training Expenses	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	8602	Gamma Business Communication Limited	08/06/2022	12071732	715.35	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3020	Georgie Porgie Ltd T/A Georgie Porgie Nursery	08/06/2022	12071732	3,414.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/06/2022	12071732	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/06/2022	12071732	1,045.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/06/2022	12071732	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/06/2022	12071732	1,168.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/06/2022	12071732	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	08/06/2022	12071732	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/06/2022	12071732	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/06/2022	12071732	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	08/06/2022	12071732	2,394.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Grove Wood Primary School	08/06/2022	12071732	581.54	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	Hasca Ltd	08/06/2022	12071732	14,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3020	Johnstone Road Pre School	08/06/2022	12071732	1,600.00	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	2205	Jongor Ltd	08/06/2022	12071732	4,247.37	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3892	Lorraine Pilime T/A Penina Social Work Services Ltd	08/06/2022	12071732	3,252.50	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5702	Luther Pendragon Limited	08/06/2022	12071732	3,333.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Luther Pendragon Limited	08/06/2022	12071732	4,750.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1231	M Blue Ltd	08/06/2022	12071732	1,500.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	08/06/2022	12071732	1,620.78	Childrens outings	Services
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	08/06/2022	12071732	3,410.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	08/06/2022	12071732	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	08/06/2022	12071732	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	08/06/2022	12071732	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	08/06/2022	12071732	4,207.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	08/06/2022	12071732	1,510.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3167	National Governors Association	08/06/2022	12071732	1,372.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	08/06/2022	12071732	21,610.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Newhaven Care Limited	08/06/2022	12071732	20,889.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Nhs Southend Ccg	08/06/2022	12071732	28,468.29	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4045	Nwg Business Limited	08/06/2022	12071732	2,549.49	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3250	Oakhills Care Services Ltd	08/06/2022	12071732	4,831.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	On-Av Ltd	08/06/2022	12071732	695.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7120	On-Av Ltd	08/06/2022	12071732	1,185.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	08/06/2022	12071732	12,249.60	Social Care Services	Services
ED Finance & Resources	Central Services	8606	South Essex Property Services	08/06/2022	12071732	2,304.81	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3011	St Michael And All Angels Pre-School	08/06/2022	12071732	1,134.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	St Michael And All Angels Pre-School	08/06/2022	12071732	840.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	St Michael And All Angels Pre-School	08/06/2022	12071732	552.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	08/06/2022	12071732	2,084.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	The Beach Cafe	08/06/2022	12071732	1,015.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	08/06/2022	12071732	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	08/06/2022	12071732	1,240.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	08/06/2022	12071732	4,045.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	2205	Youngs Flooring	08/06/2022	12071732	3,146.40	Cleaning Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	Your Dream Chef Limited	08/06/2022	12071732	1,978.80	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5605	(G) Universal Demolition Ltd	10/06/2022	12071740	11,250.00	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(N) Playfix Limited	10/06/2022	12071740	2,467.50	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row Chambers No 2 A/C T/A Howard Lederman	10/06/2022	12071740	900.00	Barristers fees	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1060	Access Anyone Ltd	10/06/2022	12071740	525.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1060	Access Anyone Ltd	10/06/2022	12071740	625.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1076	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	10/06/2022	12071740	988.20	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Allpay - Net Limited	10/06/2022	12071740	17,535.91	Services Fees And Charges	Services
ED Growth & Housing	Planning Services	5642	Always Possible Limited	10/06/2022	12071740	6,916.67	Consultancy Services	Services
ED Growth & Housing	Planning Services	5641	Always Possible Limited	10/06/2022	12071740	2,333.33	Consultancy Services	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Ambulance Service College	10/06/2022	12071740	1,064.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Ambulance Service College	10/06/2022	12071740	1,457.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	10/06/2022	12071740	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	10/06/2022	12071740	734.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	10/06/2022	12071740	14,027.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	10/06/2022	12071740	1,181.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/06/2022	12071740	836.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/06/2022	12071740	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/06/2022	12071740	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/06/2022	12071740	3,355.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/06/2022	12071740	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/06/2022	12071740	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/06/2022	12071740	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/06/2022	12071740	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/06/2022	12071740	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	10/06/2022	12071740	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	10/06/2022	12071740	22,338.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	10/06/2022	12071740	984.73	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	10/06/2022	12071740	2,482.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	10/06/2022	12071740	2,482.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	10/06/2022	12071740	2,482.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	10/06/2022	12071740	1,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Beauchamps High School	10/06/2022	12071740	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	By The Bridge Ltd	10/06/2022	12071740	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	10/06/2022	12071740	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	10/06/2022	12071740	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	10/06/2022	12071740	3,400.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	C Camden-Smith And Associates Ltd	10/06/2022	12071740	999.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	10/06/2022	12071740	11,623.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	10/06/2022	12071740	1,667.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Carterhatch Homes Limited	10/06/2022	12071740	34,321.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cedar Hall School	10/06/2022	12071740	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cedar Hall School	10/06/2022	12071740	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/06/2022	12071740	17,359.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	10/06/2022	12071740	574.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	10/06/2022	12071740	1,446.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	10/06/2022	12071740	1,192.25	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/06/2022	12071740	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	10/06/2022	12071740	17,119.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	10/06/2022	12071740	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	10/06/2022	12071740	1,472.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	10/06/2022	12071740	1,187.50	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/06/2022	12071740	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/06/2022	12071740	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/06/2022	12071740	3,559.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	10/06/2022	12071740	4,499.88	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Daniel Halls T/A Drh365 Solutions	10/06/2022	12071740	1,053.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1200	Dr Bex Harper	10/06/2022	12071740	537.60	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	10/06/2022	12071740	1,100.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	10/06/2022	12071740	550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	10/06/2022	12071740	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	10/06/2022	12071740	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	10/06/2022	12071740	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	10/06/2022	12071740	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	6169	Edf Energy	10/06/2022	12071740	670.92	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	10/06/2022	12071740	16,640.89	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4270	Edf Energy	10/06/2022	12071740	540.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	Edf Energy	10/06/2022	12071740	843.53	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	Edf Energy	10/06/2022	12071740	579.50	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	Edf Energy	10/06/2022	12071740	807.46	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	Edf Energy	10/06/2022	12071740	1,281.93	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Edf Energy	10/06/2022	12071740	564.10	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	Edf Energy	10/06/2022	12071740	2,389.50	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	10/06/2022	12071740	3,044.95	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	10/06/2022	12071740	4,376.28	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	10/06/2022	12071740	13,988.58	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4123	Edf Energy	10/06/2022	12071740	545.66	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	Edf Energy	10/06/2022	12071740	553.08	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	10/06/2022	12071740	4,112.86	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	10/06/2022	12071740	4,501.01	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	10/06/2022	12071740	49,837.79	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	Edf Energy	10/06/2022	12071740	1,735.67	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	Edf Energy	10/06/2022	12071740	1,145.35	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Edf Energy	10/06/2022	12071740	833.23	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	10/06/2022	12071740	1,832.37	Energy Cost Electricity	Energy Costs

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	10/06/2022	12071740	1,794.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3491	Potton Kare Services Ltd T/A Pks Social Care Agency	10/06/2022	12071740	640.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Prime Irrigation Ltd	10/06/2022	12071740	819.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	Probrand Limited	10/06/2022	12071740	6,062.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	1,385.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	1,273.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	1,996.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	621.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	1,021.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	1,125.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	568.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	3,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/06/2022	12071740	1,448.02	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	967.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/06/2022	12071740	4,843.33	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	886.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	2,192.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	9,172.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	856.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	10/06/2022	12071740	952.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	860.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	2,322.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	1,146.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	10/06/2022	12071740	521.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/06/2022	12071740	644.26	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	1,184.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	1,577.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	1,904.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	1,182.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	741.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	857.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	2,150.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	10/06/2022	12071740	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	10/06/2022	12071740	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	868.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	843.26	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2185	REDACTED PERSONAL DATA	10/06/2022	12071740	850.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	1,482.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	642.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	6,415.08	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	10/06/2022	12071740	975.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	3,373.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/06/2022	12071740	533.88	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	2,150.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	1,505.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	2,980.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	1,235.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	860.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/06/2022	12071740	1,127.22	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	783.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	1,591.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	10/06/2022	12071740	3,610.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/06/2022	12071740	548.74	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/06/2022	12071740	533.88	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	10/06/2022	12071740	663.68	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	2,030.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	1,719.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	1,305.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	1,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	654.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	1,320.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	1,291.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	1,090.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	3,846.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	2,580.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	876.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	1,336.44	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	3481	REDACTED PERSONAL DATA	10/06/2022	12071740	1,614.76	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	2,026.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	2,211.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/06/2022	12071740	1,474.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2022	12071740	5,026.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/06/2022	12071740	818.16	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Savs	10/06/2022	12071740	30,416.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	10/06/2022	12071740	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	10/06/2022	12071740	517.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	Sos Cleaning Services Ltd	10/06/2022	12071740	550.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	Sos Cleaning Services Ltd	10/06/2022	12071740	900.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1231	Southend Central Hotel Ltd	10/06/2022	12071740	1,653.23	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	10/06/2022	12071740	1,550.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	10/06/2022	12071740	2,510.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Southend Guest House	10/06/2022	12071740	3,875.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Guest House	10/06/2022	12071740	2,665.00	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	10/06/2022	12071740	23,416.67	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	Surecare Residential Ltd	10/06/2022	12071740	16,714.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	10/06/2022	12071740	1,910.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Brickfields Trust T/A Great Wakering Primary Academy	10/06/2022	12071740	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Fitzwimarc School	10/06/2022	12071740	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Harbour Club (Care) Ltd	10/06/2022	12071740	960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	10/06/2022	12071740	1,272.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2045	The Information Commissioner	10/06/2022	12071740	2,900.00	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Adult Social Care	3201	Traffic Management & Safety Ltd T/A Tms Consultancy	10/06/2022	12071740	2,200.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	10/06/2022	12071740	87,274.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	10/06/2022	12071740	1,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	10/06/2022	12071740	122,043.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	10/06/2022	12071740	139,812.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	10/06/2022	12071740	14,959.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	10/06/2022	12071740	4,731.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	10/06/2022	12071740	2,181.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	10/06/2022	12071740	7,374.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	Vibrance Client Account	10/06/2022	12071740	3,311.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	10/06/2022	12071740	29,732.89	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3020	Whitehouse Playgroup	10/06/2022	12071740	2,950.00	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	10/06/2022	12071740	4,062.24	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	13/06/2022	12071741	109,766.56	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	13/06/2022	12071741	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	13/06/2022	12071741	4,625.53	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	13/06/2022	12071741	12,319.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	13/06/2022	12071741	6,433.98	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	(G) Mde Power Ltd	13/06/2022	12071741	1,282.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	2205	(G) Mde Power Ltd	13/06/2022	12071741	1,650.13	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	13/06/2022	12071741	9,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	13/06/2022	12071741	681.15	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	13/06/2022	12071741	50,321.92	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	13/06/2022	12071741	32,000.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) R & A Mechanical Services Ltd	13/06/2022	12071741	4,780.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	13/06/2022	12071741	20,304.83	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	13/06/2022	12071741	8,283.32	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	13/06/2022	12071741	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	13/06/2022	12071741	39,077.30	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	13/06/2022	12071741	2,539.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	13/06/2022	12071741	39,942.17	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	13/06/2022	12071741	912.48	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	1st Call Property	13/06/2022	12071741	1,453.00	Loans	Services
ED Growth & Housing	Housing Services	6130	1st Call Property	13/06/2022	12071741	900.00	Loans	Services
ED Children & Public Health	Children And Education Services	3020	Avenue Playgroup	13/06/2022	12071741	1,920.00	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	13/06/2022	12071741	582.44	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3152	Dr G Horriagan	13/06/2022	12071741	2,722.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	Enviroise Consulting Limited	13/06/2022	12071741	900.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637	Globetrotters Bar & Golf Ltd	13/06/2022	12071741	2,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700	Little Heroes Asd Support Group	13/06/2022	12071741	700.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9007	Mott Macdonald	13/06/2022	12071741	2,246.36	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	13/06/2022	12071741	6,580.56	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Mott Macdonald	13/06/2022	12071741	26,891.65	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	13/06/2022	12071741	2,459.89	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	13/06/2022	12071741	765.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3030	Portico Academy Trust T/A Hamstel Junior School	13/06/2022	12071741	603.19	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	8601	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	13/06/2022	12071741	30,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3105	St Marys Prittlewell Ce Primary School	13/06/2022	12071741	17,598.00	Education Services	Services
ED Adults & Communities	Adult Social Care	9010	Stand-By Fire Protection	13/06/2022	12071741	713.90	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	The Brickfields Trust T/A Great Wakering Primary Academy	13/06/2022	12071741	5,357.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Sweyne Park School	13/06/2022	12071741	4,658.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Sweyne Park School	13/06/2022	12071741	22,960.62	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	13/06/2022	12071741	586,114.38	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	13/06/2022	12071741	122,575.60	Professional Fees	Services
ED Finance & Resources	Central Services	8610	Zurich Insurance Plc T/As Zurich Municipal	13/06/2022	12071741	81,930.63	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	14/06/2022	12071759	655,877.65	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	14/06/2022	12071759	6,853.95	Contractors General	Contractors General

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	9008	(G) Marlborough Surfacing Limited	14/06/2022	12071759	29,615.36	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	14/06/2022	12071759	2,886.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	14/06/2022	12071759	3,355.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	14/06/2022	12071759	1,988.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5120	(G) Marlborough Surfacing Limited	14/06/2022	12071759	3,346.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	14/06/2022	12071759	2,572.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	14/06/2022	12071759	11,735.49	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) Marlborough Surfacing Limited	14/06/2022	12071759	7,256.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	14/06/2022	12071759	9,561.49	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	14/06/2022	12071759	106,084.99	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	14/06/2022	12071759	1,120.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) Ccr Property Services Ltd	14/06/2022	12071759	2,680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	14/06/2022	12071759	19,000.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7105	42 Bedford Row No. 2 Account T/A Mathew Mcdermott	14/06/2022	12071759	700.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	Ac Radio Cabs	14/06/2022	12071759	672.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	Age Concern Southend On Sea Cio	14/06/2022	12071759	9,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	Alpha Health And Care Services Ltd	14/06/2022	12071759	521.64	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	14/06/2022	12071759	2,482.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	14/06/2022	12071759	4,583.57	Accommodation Payment	Services
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	14/06/2022	12071759	2,610.00	Paper	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7130	Buzz Box Limited	14/06/2022	12071759	785.02	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	14/06/2022	12071759	820.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	14/06/2022	12071759	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	14/06/2022	12071759	607.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	14/06/2022	12071759	1,750.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	5606	Davies Burton Sweetlove Ltd	14/06/2022	12071759	945.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Design For Independence	14/06/2022	12071759	2,526.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	14/06/2022	12071759	3,653.65	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	14/06/2022	12071759	13,100.01	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	14/06/2022	12071759	8,539.14	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	14/06/2022	12071759	71,962.22	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	14/06/2022	12071759	541.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Feen Services Uk Ltd	14/06/2022	12071759	883.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	14/06/2022	12071759	1,206.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1643	Golden Keys Care Agency Limited	14/06/2022	12071759	1,092.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	14/06/2022	12071759	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	14/06/2022	12071759	2,824.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	14/06/2022	12071759	4,410.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	14/06/2022	12071759	1,776.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Hemsley Orrell Partnership	14/06/2022	12071759	1,060.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Hemsley Orrell Partnership	14/06/2022	12071759	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/06/2022	12071759	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/06/2022	12071759	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/06/2022	12071759	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/06/2022	12071759	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/06/2022	12071759	1,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	14/06/2022	12071759	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/06/2022	12071759	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/06/2022	12071759	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/06/2022	12071759	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	14/06/2022	12071759	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Homecare Professionals (Essex) Ltd	14/06/2022	12071759	1,197.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	14/06/2022	12071759	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	14/06/2022	12071759	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	14/06/2022	12071759	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	14/06/2022	12071759	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	14/06/2022	12071759	5,065.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	14/06/2022	12071759	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	14/06/2022	12071759	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	14/06/2022	12071759	1,995.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	14/06/2022	12071759	2,420.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	9010	Mobility Solutions (South) Ltd	14/06/2022	12071759	2,200.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	14/06/2022	12071759	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	14/06/2022	12071759	3,963.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Re House Limited	14/06/2022	12071759	1,161.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	14/06/2022	12071759	3,474.29	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	2,152.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	835.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	951.47	Foster Carer Allowance	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	3455	REDACTED PERSONAL DATA	14/06/2022	12071759	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	1,117.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	687.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/06/2022	12071759	871.60	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	14/06/2022	12071759	1,625.53	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	14/06/2022	12071759	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	14/06/2022	12071759	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	14/06/2022	12071759	941.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	Sanctuary Housing Association	14/06/2022	12071759	1,176.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	14/06/2022	12071759	10,544.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	14/06/2022	12071759	11,080.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdns Nurse Care Cic.	14/06/2022	12071759	570.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	14/06/2022	12071759	1,249.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.	14/06/2022	12071759	672.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	14/06/2022	12071759	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Temple Sutton Primary School	14/06/2022	12071759	2,692.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092	The Children'S Trust	14/06/2022	12071759	5,253.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Vibe Southend Ltd	14/06/2022	12071759	1,096.43	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	Waterlogic Gb Ltd	14/06/2022	12071759	1,609.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	Westcliff Pre School	14/06/2022	12071759	1,919.99	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	15/06/2022	12071770	565.33	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	15/06/2022	12071770	1,131.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Arj Construction Ltd	15/06/2022	12071770	309,764.37	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025	(G) Blake Contractors Limited	15/06/2022	12071770	622.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	15/06/2022	12071770	924.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	15/06/2022	12071770	558.53	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) R & A Mechanical Services Ltd	15/06/2022	12071770	1,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	15/06/2022	12071770	870.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Adult Social Care	3201	Abc Food Law Limited	15/06/2022	12071770	1,170.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	15/06/2022	12071770	528.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	15/06/2022	12071770	2,431.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	15/06/2022	12071770	599.98	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	15/06/2022	12071770	1,179.62	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	15/06/2022	12071770	4,301.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	15/06/2022	12071770	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	15/06/2022	12071770	2,669.14	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	15/06/2022	12071770	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	15/06/2022	12071770	1,083.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	15/06/2022	12071770	813.49	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	15/06/2022	12071770	118,685.77	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Beacon Placements Ltd	15/06/2022	12071770	4,276.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	15/06/2022	12071770	52,134.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	15/06/2022	12071770	930.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	15/06/2022	12071770	750.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	15/06/2022	12071770	780.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	15/06/2022	12071770	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	15/06/2022	12071770	500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	15/06/2022	12071770	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	15/06/2022	12071770	4,927.38	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	15/06/2022	12071770	664.16	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	15/06/2022	12071770	23,732.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	15/06/2022	12071770	2,581.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooks Care & Nursing Services Ltd	15/06/2022	12071770	1,262.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Centrobred Limited	15/06/2022	12071770	1,255.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	15/06/2022	12071770	149,413.39	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	15/06/2022	12071770	197,702.67	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	15/06/2022	12071770	9,216.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	Dna Legal Ltd	15/06/2022	12071770	506.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	8605	Driscoll Kingston Client Account	15/06/2022	12071770	725.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7520	E J Rawlins & Co Ltd	15/06/2022	12071770	514.95	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	15/06/2022	12071770	262,355.12	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	15/06/2022	12071770	700.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	15/06/2022	12071770	550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	15/06/2022	12071770	198,980.48	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3892	Every Child Services Limited	15/06/2022	12071770	2,130.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	15/06/2022	12071770	185,179.38	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Georgie Porgie Ltd T/A Georgie Porgie Nursery	15/06/2022	12071770	1,974.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	Hertfordshire County Council	15/06/2022	12071770	4,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	15/06/2022	12071770	168,509.14	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7131	Idox Software Ltd	15/06/2022	12071770	14,233.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4055	In Situ	15/06/2022	12071770	600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	15/06/2022	12071770	853.20	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	15/06/2022	12071770	807.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	15/06/2022	12071770	852.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	15/06/2022	12071770	1,092.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	Jenx Limited	15/06/2022	12071770	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	Kids Inspire	15/06/2022	12071770	3,936.00	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	15/06/2022	12071770	15,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	15/06/2022	12071770	13,669.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	15/06/2022	12071770	15,147.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	15/06/2022	12071770	7,499.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	15/06/2022	12071770	31,138.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	15/06/2022	12071770	254,412.27	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Leigh Road Baptist Church Pre Sch Playgroup	15/06/2022	12071770	1,448.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Lih Mat T/A Edwards Hall Primary School	15/06/2022	12071770	1,339.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	15/06/2022	12071770	4,095.78	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	15/06/2022	12071770	157,911.17	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	15/06/2022	12071770	157,911.17	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	15/06/2022	12071770	19,639.68	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	15/06/2022	12071770	19,639.68	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	15/06/2022	12071770	307,720.07	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	15/06/2022	12071770	4,207.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1145	Ncs T/A Westbury Day Care	15/06/2022	12071770	5,948.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Ncs T/A Westbury Day Care	15/06/2022	12071770	743.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	Paint Pots Community Pre School	15/06/2022	12071770	1,152.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	15/06/2022	12071770	64,058.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	15/06/2022	12071770	57,594.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	15/06/2022	12071770	9,065.62	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7137	Phoenix Software Ltd	15/06/2022	12071770	14,054.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Plantexpand Limited	15/06/2022	12071770	3,131.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/06/2022	12071770	1,591.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/06/2022	12071770	10,951.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/06/2022	12071770	3,182.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/06/2022	12071770	1,418.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust	15/06/2022	12071770	2,330.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	15/06/2022	12071770	2,787.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Priory Healthcare Ltd T/A Castle Homes Limited T/A Castlere	15/06/2022	12071770	5,257.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Priory Healthcare Ltd T/A Castle Homes Limited T/A Castlere	15/06/2022	12071770	19,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Priory Healthcare Ltd T/A Castle Homes Limited T/A Castlere	15/06/2022	12071770	20,371.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3160	Prittlewell C Of E School Charity T/A Ameris	15/06/2022	12071770	16,211.65	Rents	Rents
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited	15/06/2022	12071770	1,355.52	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	15/06/2022	12071770	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Rainbow Fostering Services Ltd	15/06/2022	12071770	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	REDACTED PERSONAL DATA	15/06/2022	12071770	2,190.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3892	REDACTED PERSONAL DATA	15/06/2022	12071770	2,137.90	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	15/06/2022	12071770	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	15/06/2022	12071770	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	15/06/2022	12071770	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	15/06/2022	12071770	7,883.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	15/06/2022	12071770	769.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	15/06/2022	12071770	7,381.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	15/06/2022	12071770	736.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	15/06/2022	12071770	2,828.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	15/06/2022	12071770	2,494.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	15/06/2022	12071770	113,367.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	15/06/2022	12071770	74,294.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	15/06/2022	12071770	63,676.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	15/06/2022	12071770	36,849.43	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012	Smartword (Global) Ltd	15/06/2022	12071770	516.06	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3040	South East Essex Academy Trust T/A Westborough Academy	15/06/2022	12071770	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	15/06/2022	12071770	2,749.84	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	15/06/2022	12071770	89,974.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	15/06/2022	12071770	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	15/06/2022	12071770	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	15/06/2022	12071770	1,002.97	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	15/06/2022	12071770	2,171.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	15/06/2022	12071770	11,959.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	15/06/2022	12071770	292,402.75	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	15/06/2022	12071770	16,974.59	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	15/06/2022	12071770	4,843.12	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	15/06/2022	12071770	10,425.24	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	Stand-By Fire Protection	15/06/2022	12071770	532.66	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4025	Stand-By Fire Protection	15/06/2022	12071770	553.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637	Team Synergy Ltd T/A Peter Boolkah	15/06/2022	12071770	1,688.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	15/06/2022	12071770	7,270.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	15/06/2022	12071770	180,495.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	15/06/2022	12071770	19,497.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Treetops School	15/06/2022	12071770	7,370.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Uk Power Networks	15/06/2022	12071770	9,224.21	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	15/06/2022	12071770	148,437.02	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	15/06/2022	12071770	1,613.58	Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) Amalgamated Lifts Limited	17/06/2022	12071783	1,275.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) Close Brothers Rail Ltd	17/06/2022	12071783	19,250.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) Edmunds Design & Construction Ltd	17/06/2022	12071783	41,732.52	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Kieran Lucas Contractors Ltd	17/06/2022	12071783	796.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Kieran Lucas Contractors Ltd	17/06/2022	12071783	2,388.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	17/06/2022	12071783	10,455.71	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Tate & Morgan Limited	17/06/2022	12071783	4,997.56	Main Contractor	Main Contractor

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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	4115	(N) Ccr Property Services Ltd	17/06/2022	12071783	6,724.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	17/06/2022	12071783	1,022.50	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	17/06/2022	12071783	1,530.28	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	17/06/2022	12071783	4,528.02	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	17/06/2022	12071783	1,145.91	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	17/06/2022	12071783	774.50	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	17/06/2022	12071783	5,796.74	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	17/06/2022	12071783	2,656.42	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	17/06/2022	12071783	978.50	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	17/06/2022	12071783	2,050.36	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	17/06/2022	12071783	7,800.79	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(N) Tgp Ebe Collections T/A Total Gas & Power Limited	17/06/2022	12071783	10,078.93	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Ltd	17/06/2022	12071783	55,343.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Ltd	17/06/2022	12071783	55,343.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	17/06/2022	12071783	1,290.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2014	Affinity Catering Limited	17/06/2022	12071783	2,474.58	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	17/06/2022	12071783	620.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/06/2022	12071783	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/06/2022	12071783	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/06/2022	12071783	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/06/2022	12071783	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/06/2022	12071783	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	Anglian Water Business (National) Ltd	17/06/2022	12071783	1,869.42	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1510	Appointmentoor Ltd	17/06/2022	12071783	1,935.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Appointmentoor Ltd	17/06/2022	12071783	2,025.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	17/06/2022	12071783	13,508.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	17/06/2022	12071783	1,110.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ashtead House Limited	17/06/2022	12071783	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Bright & Sons Solicitors Client Account	17/06/2022	12071783	3,215.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	9009	Broadland Group Ltd	17/06/2022	12071783	525.00	Main Contractor	Main Contractor
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	17/06/2022	12071783	6,072.75	Health Authorities	Health Authorities
ED Strategy, Change & Governance	Central Services	8602	Bt Payment Services Ltd	17/06/2022	12071783	5,953.62	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	17/06/2022	12071783	2,072.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	17/06/2022	12071783	2,072.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Canary House Care Limited	17/06/2022	12071783	12,621.42	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Carers First	17/06/2022	12071783	37,500.00	Respite	Services
ED Children & Public Health	Children And Education Services	3592	Carter Brown - The Expert Service Limited	17/06/2022	12071783	594.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Carter Brown - The Expert Service Limited	17/06/2022	12071783	1,260.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3471	Castle Point Motors	17/06/2022	12071783	745.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Central Services	7175	Castle Point Motors	17/06/2022	12071783	909.81	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	17/06/2022	12071783	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	17/06/2022	12071783	4,942.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	17/06/2022	12071783	4,942.56	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	Civica Uk Ltd	17/06/2022	12071783	108,387.00	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5637	Corker Outdoor Limited	17/06/2022	12071783	8,985.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3396	Creased Puddle Ltd	17/06/2022	12071783	960.00	3rd Party training	Services
ED Finance & Resources	Central Services	5606	David Bedwell Limited	17/06/2022	12071783	3,072.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	David Bedwell Limited	17/06/2022	12071783	3,072.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	David Bedwell Limited	17/06/2022	12071783	3,072.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	17/06/2022	12071783	11,387.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	17/06/2022	12071783	547.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	17/06/2022	12071783	579.50	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	17/06/2022	12071783	1,950.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Devine Treasures T/A Devine Beach Guest House	17/06/2022	12071783	2,250.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	17/06/2022	12071783	912.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5606	Enviroiseo Consulting Limited	17/06/2022	12071783	2,500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Adult Social Care	3201	Essex County Council	17/06/2022	12071783	2,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3307	Essex Interpreting Ltd	17/06/2022	12071783	632.30	Interpretation And Translation	Services
ED Strategy, Change & Governance	Central Services	2210	Essex Police, Fire And Crime Commissioner, Fire And Rescue Authority	17/06/2022	12071783	4,080.98	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7131	Ethical Technology Ltd T/A Ethitec	17/06/2022	12071783	21,099.91	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fargro Limited	17/06/2022	12071783	2,524.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	Foresight Clinical Services Ltd	17/06/2022	12071783	624.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Fueloils	17/06/2022	12071783	872.96	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	Futures For Children	17/06/2022	12071783	3,373.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	17/06/2022	12071783	3,407.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	Gallagher Bassett International Ltd	17/06/2022	12071783	1,514.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/06/2022	12071783	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/06/2022	12071783	910.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	17/06/2022	12071783	724.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	17/06/2022	12071783	1,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/06/2022	12071783	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/06/2022	12071783	1,130.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/06/2022	12071783	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/06/2022	12071783	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/06/2022	12071783	693.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/06/2022	12071783	1,173.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	1,264.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	1,448.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	1,103.43	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	3,182.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	757.59	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	662.51	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	764.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	737.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	4,975.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	5,528.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	1,555.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	644.36	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	1,724.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	575.62	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	1,584.95	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	2,415.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	2,415.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	3,412.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	1,852.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	1,260.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	2,756.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/06/2022	12071783	2,641.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hitachi Capital (UK) Plc Re Risk Fire Protection Ltd	17/06/2022	12071783	1,804.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1490	Id Medical	17/06/2022	12071783	700.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	Kemfa Services Ltd	17/06/2022	12071783	2,482.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Kenyon Block Consultants Ltd	17/06/2022	12071783	1,012.50	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Lbcf Re Investigo Ltd	17/06/2022	12071783	7,025.00	Scientific And Analytical Services	Services
ED Adults & Communities	Cultural And Related Services	4225	Leigh Folk Festival Association	17/06/2022	12071783	540.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Central Services	5401	Lhcs & Southend Travel Partnership Limited T/A Vecteo	17/06/2022	12071783	1,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3592	Lorraine Pilime T/A Penina Social Work Services Ltd	17/06/2022	12071783	3,207.00	Professional Fees	Services
ED Finance & Resources	Central Services	7140	Marlow Integrated Designs Ltd	17/06/2022	12071783	2,750.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Mr D Olford T/A Olford Care Services	17/06/2022	12071783	3,232.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105	Nathan Timothy Foundation The Songwriting Charity	17/06/2022	12071783	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd	17/06/2022	12071783	3,187.08	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	17/06/2022	12071783	1,717.43	Telephone - Mobile	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	17/06/2022	12071783	573.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	Paygate Solutions Ltd	17/06/2022	12071783	6,181.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	17/06/2022	12071783	1,522.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	17/06/2022	12071783	1,313.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	17/06/2022	12071783	1,794.50	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Office Account	17/06/2022	12071783	1,469.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Pod Parties Limited	17/06/2022	12071783	4,350.00	Cultural And Entertainment Services	Services
ED Growth & Housing	Planning Services	5637	Prospect Research Ltd	17/06/2022	12071783	7,200.00	Catering Refreshments	Catering
ED Strategy, Change & Governance	Central Services	9012	Prossperon Networks Ltd	17/06/2022	12071783	8,274.27	Software License	Software License
ED Children & Public Health	Children And Education Services	3592	Psychology Direct Ltd T/A Psychiatry Direct	17/06/2022	12071783	1,642.60	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	Radcliffe Chambers Account No 2 T/A Anthony Dearing	17/06/2022	12071783	11,400.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3020	Ready Teddy Go	17/06/2022	12071783	1,760.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	Ready Teddy Go	17/06/2022	12071783	1,760.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	17/06/2022	12071783	750.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	17/06/2022	12071783	594.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/06/2022	12071783	3,572.82	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	17/06/2022	12071783	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Regional Fostering Services T/A Rfs	17/06/2022	12071783	3,980.00	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Regis Group T/A Lifespace	17/06/2022	12071783	1,300.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Reveal Media Ltd	17/06/2022	12071783	6,780.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7125	Ricoh Uk Limited	17/06/2022	12071783	1,126.49	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165	Sale Appliances	17/06/2022	12071783	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Sandcastle Care Ltd	17/06/2022	12071783	17,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	17/06/2022	12071783	11,279.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	17/06/2022	12071783	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	17/06/2022	12071783	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	Southend On Sea Ymca	17/06/2022	12071783	29,310.80	Social Care Services	Services
ED Adults & Communities	Central Services	2220	Southend-On-Sea Citizens Advice Bureau	17/06/2022	12071783	61,196.50	Social Care Services	Services
ED Strategy, Change & Governance	Central Services	7125	Specsavers Optical Superstores	17/06/2022	12071783	1,360.00	Health And Safety Services	Services
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	17/06/2022	12071783	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	Sports & Leisure Management Ltd Now Everyone Health Ltd	17/06/2022	12071783	1,977.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	St Joseph'S Specialist Trust	17/06/2022	12071783	34,986.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Joseph'S Specialist Trust	17/06/2022	12071783	98,949.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	St Joseph'S Specialist Trust	17/06/2022	12071783	30,613.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Joseph'S Specialist Trust	17/06/2022	12071783	94,576.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	St Joseph'S Specialist Trust	17/06/2022	12071783	39,359.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Joseph'S Specialist Trust	17/06/2022	12071783	103,322.64	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	1320	Summercare Homes Ltd	17/06/2022	12071783	818.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	Summercare Homes Ltd	17/06/2022	12071783	649.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	17/06/2022	12071783	900.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	17/06/2022	12071783	597.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	17/06/2022	12071783	833.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1555	Summercare Homes Ltd	17/06/2022	12071783	509.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	Summercare Homes Ltd	17/06/2022	12071783	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	17/06/2022	12071783	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	17/06/2022	12071783	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	17/06/2022	12071783	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1555	Summercare Homes Ltd	17/06/2022	12071783	500.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	The Helping Hand Company Ledbury Ltd	17/06/2022	12071783	1,220.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	17/06/2022	12071783	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	17/06/2022	12071783	675.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	The Property Personal Assistant Ltd T/A The Property Pa	17/06/2022	12071783	1,250.00	Loans	Services
ED Growth & Housing	Housing Services	6010	The Property Personal Assistant Ltd T/A The Property Pa	17/06/2022	12071783	625.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	17/06/2022	12071783	50,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	Thomson Reuters	17/06/2022	12071783	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	17/06/2022	12071783	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Thorough Care Corporation Ltd	17/06/2022	12071783	1,387.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Town Legal Llp Office Account	17/06/2022	12071783	1,410.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3445	Triangle Consulting Social Enterprise Ltd	17/06/2022	12071783	561.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	17/06/2022	12071783	3,218.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	17/06/2022	12071783	3,218.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	17/06/2022	12071783	3,216.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	17/06/2022	12071783	8,199.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	17/06/2022	12071783	8,199.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	17/06/2022	12071783	7,410.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	17/06/2022	12071783	2,376.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Upson Mowers Ltd	17/06/2022	12071783	8,598.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	17/06/2022	12071783	3,218.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	17/06/2022	12071783	11,709.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	17/06/2022	12071783	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	17/06/2022	12071783	826.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	17/06/2022	12071783	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	17/06/2022	12071783	1,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	17/06/2022	12071783	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	17/06/2022	12071783	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	17/06/2022	12071783	893.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Weightmans Llp	17/06/2022	12071783	1,131.50	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	Weightmans Llp	17/06/2022	12071783	682.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Youngs Flooring	17/06/2022	12071783	1,830.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	Youngs Flooring	17/06/2022	12071783	4,537.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) R & A Mechanical Services Ltd	20/06/2022	12071785	650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Ltd	20/06/2022	12071785	53,515.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Ltd	20/06/2022	12071785	53,515.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	Achieve Together Limited	20/06/2022	12071785	7,600.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	20/06/2022	12071785	621.36	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	20/06/2022	12071785	988.34	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	20/06/2022	12071785	998.85	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	20/06/2022	12071785	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4290	Anglian Water Business (National) Ltd	20/06/2022	12071785	883.97	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	20/06/2022	12071785	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	20/06/2022	12071785	12,558.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	20/06/2022	12071785	11,865.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	20/06/2022	12071785	1,662.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	20/06/2022	12071785	764.32	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	20/06/2022	12071785	686.82	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	20/06/2022	12071785	21,384.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels And Choices Kent Llp	20/06/2022	12071785	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Edf Energy	20/06/2022	12071785	3,154.10	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	Edf Energy	20/06/2022	12071785	1,109.22	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	Edf Energy	20/06/2022	12071785	646.02	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	20/06/2022	12071785	3,020.89	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	20/06/2022	12071785	3,163.13	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	20/06/2022	12071785	13,347.97	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	20/06/2022	12071785	18,401.85	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	Edf Energy	20/06/2022	12071785	548.10	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	20/06/2022	12071785	2,580.61	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	20/06/2022	12071785	4,714.19	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	20/06/2022	12071785	49,222.28	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	20/06/2022	12071785	3,233.16	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Edf Energy	20/06/2022	12071785	619.59	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Edf Energy	20/06/2022	12071785	1,435.00	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	20/06/2022	12071785	3,647.12	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	Edf Energy	20/06/2022	12071785	857.82	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	20/06/2022	12071785	2,531.08	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	20/06/2022	12071785	1,399.19	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	20/06/2022	12071785	48,366.81	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	20/06/2022	12071785	3,247.92	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	20/06/2022	12071785	1,250.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	20/06/2022	12071785	1,011.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/06/2022	12071785	1,311.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	Golden Keys Care Agency Limited	20/06/2022	12071785	732.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	20/06/2022	12071785	864.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	20/06/2022	12071785	14,460.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	20/06/2022	12071785	14,546.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	20/06/2022	12071785	648.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	20/06/2022	12071785	705.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	REDACTED PERSONAL DATA	20/06/2022	12071785	9,997.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	20/06/2022	12071785	10,749.21	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	Tree Fella Limited	20/06/2022	12071785	3,808.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	21/06/2022	12071786	1,403.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	21/06/2022	12071786	3,300.97	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	21/06/2022	12071786	3,555.30	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	21/06/2022	12071786	620.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	21/06/2022	12071786	560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	21/06/2022	12071786	1,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	21/06/2022	12071786	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A Mechanical Services Ltd	21/06/2022	12071786	1,360.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	21/06/2022	12071786	942.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	21/06/2022	12071786	733.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atkins Limited	21/06/2022	12071786	991.38	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	21/06/2022	12071786	2,482.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	21/06/2022	12071786	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	21/06/2022	12071786	6,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	21/06/2022	12071786	8,928.58	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Boss Club Ltd	21/06/2022	12071786	1,288.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	21/06/2022	12071786	820.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	21/06/2022	12071786	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	21/06/2022	12071786	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	21/06/2022	12071786	5,435.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3099	Compass Travel (UK) Ltd	21/06/2022	12071786	670.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Conduent Public Sector UK Limited	21/06/2022	12071786	5,520.06	Services	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/06/2022	12071786	1,944.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	Eco Wings	21/06/2022	12071786	1,113.00	Childrens outings	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	21/06/2022	12071786	7,324.88	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	21/06/2022	12071786	61,729.55	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	21/06/2022	12071786	5,093.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	21/06/2022	12071786	18,260.73	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	21/06/2022	12071786	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/06/2022	12071786	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Golden Keys Care Agency Limited	21/06/2022	12071786	1,399.32	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	21/06/2022	12071786	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	21/06/2022	12071786	4,558.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	21/06/2022	12071786	3,574.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Hales Group Ltd	21/06/2022	12071786	526.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Heath Farm Family Services Ltd T/A Heath Farm Fostering	21/06/2022	12071786	5,528.04	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Kk Mobile Tyre Service Limited	21/06/2022	12071786	9,363.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	21/06/2022	12071786	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	21/06/2022	12071786	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	21/06/2022	12071786	3,265.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	21/06/2022	12071786	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	21/06/2022	12071786	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	21/06/2022	12071786	1,995.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	Links Network Communications Ltd.	21/06/2022	12071786	2,435.05	Corporate Infrastructure Costs	Communications And Computing
ED Children & Public Health	Children And Education Services	3011	Little Legs Nursery	21/06/2022	12071786	682.50	Child Minding	Services
ED Growth & Housing	Planning Services	5637	Miss Deborah Bowness T/A Wallpaper By Deborah Bowness	21/06/2022	12071786	1,720.75	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	21/06/2022	12071786	628,259.67	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	21/06/2022	12071786	628,259.67	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	21/06/2022	12071786	628,259.67	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3385	Queensway House	21/06/2022	12071786	1,235.09	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	1,440.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	863.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	835.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/06/2022	12071786	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	593.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	1,585.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	558.21	Foster Carer Specialist	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/06/2022	12071786	813.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	21/06/2022	12071786	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	21/06/2022	12071786	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	21/06/2022	12071786	941.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	21/06/2022	12071786	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	21/06/2022	12071786	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	Symbol Family Support Services Ltd	21/06/2022	12071786	945.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	21/06/2022	12071786	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	(G) Amalgamated Lifts Limited	22/06/2022	12071794	880.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) Powertecnicue Ltd	22/06/2022	12071794	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) Powertecnicue Ltd	22/06/2022	12071794	590.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	22/06/2022	12071794	13,585.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	22/06/2022	12071794	40,004.53	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	22/06/2022	12071794	1,274.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	22/06/2022	12071794	1,425.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	22/06/2022	12071794	969.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	22/06/2022	12071794	1,045.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	22/06/2022	12071794	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	22/06/2022	12071794	779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	22/06/2022	12071794	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	22/06/2022	12071794	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	22/06/2022	12071794	1,399.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	22/06/2022	12071794	969.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	22/06/2022	12071794	1,045.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	22/06/2022	12071794	541.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Barusya Company Ltd	22/06/2022	12071794	1,800.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	22/06/2022	12071794	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Brook Young People T/A Brook	22/06/2022	12071794	332,750.00	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	22/06/2022	12071794	5,799.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	22/06/2022	12071794	4,559.94	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	22/06/2022	12071794	1,411.09	Travel Expenses	Car Allowances
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	22/06/2022	12071794	680.00	Crematoria And Cemetery Services	Services
ED Strategy, Change & Governance	Central Services	7132	E2Bn	22/06/2022	12071794	5,045.00	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132	E2Bn	22/06/2022	12071794	97,286.00	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	22/06/2022	12071794	675.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Mike Sheehan	22/06/2022	12071794	500.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	22/06/2022	12071794	3,050.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Rachel Scarrott	22/06/2022	12071794	600.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4070	Empire Pianos	22/06/2022	12071794	720.00	Property Rental	Rents
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd	22/06/2022	12071794	952.62	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Ernest Doe And Sons Ltd	22/06/2022	12071794	2,644.82	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	Essex Interpreting Ltd	22/06/2022	12071794	1,516.06	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	Essex Interpreting Ltd	22/06/2022	12071794	1,714.96	Interpretation And Translation	Services
ED Children & Public Health	Public Health	7713	Formara Limited T/A Formara Print	22/06/2022	12071794	712.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Adult Social Care	6012	Formara Limited T/A Formara Print	22/06/2022	12071794	1,534.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Formara Limited T/A Formara Print	22/06/2022	12071794	1,071.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1490	Id Medical	22/06/2022	12071794	1,050.00	Social Care Services	Services
ED Strategy, Change & Governance	Central Services	7130	Insight Direct (Uk) Ltd	22/06/2022	12071794	28,206.39	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	22/06/2022	12071794	1,003.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	22/06/2022	12071794	18,975.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	22/06/2022	12071794	2,548.80	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	22/06/2022	12071794	4,608.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	2015	Local Government Association	22/06/2022	12071794	1,635.00	Conference Expenses	Expenses
ED Strategy, Change & Governance	Central Services	2015	Local Government Association	22/06/2022	12071794	2,180.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3481	Magnolia Care Disability Services Ltd	22/06/2022	12071794	1,579.92	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3492	Medical Expert Witness Alliance Lip T/A Mewa	22/06/2022	12071794	2,160.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5010	Mott Macdonald	22/06/2022	12071794	6,047.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	22/06/2022	12071794	3,982.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7130	Nec Software Solutions Uk Limited	22/06/2022	12071794	1,354.82	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	22/06/2022	12071794	663.63	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	22/06/2022	12071794	1,085.94	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3692	North Star Community Trust	22/06/2022	12071794	3,159.00	Playgroups	Services
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	22/06/2022	12071794	71,211.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	22/06/2022	12071794	6,642.86	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Pentland Plants	22/06/2022	12071794	11,369.12	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	22/06/2022	12071794	950.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	22/06/2022	12071794	26,838.17	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	Sixteen Plus Ltd	22/06/2022	12071794	14,105.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1456	Smartword (Global) Ltd	22/06/2022	12071794	5,493.38	Interpretation And Translation	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	22/06/2022	12071794	777.72	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Smi Int Group Ltd	22/06/2022	12071794	881.25	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3092	South Essex Community School Ltd T/A Ymca Community School	22/06/2022	12071794	42,925.03	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The Congregation Of The Daughters Of The Cross Of Liege T/A St Elizabeth'S Centre	22/06/2022	12071794	76,429.81	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250	The National Fostering Agency Ltd	22/06/2022	12071794	5,376.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Urban Hax Cie	22/06/2022	12071794	2,000.00	Internet	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Vs Traffic Data Services Ltd	22/06/2022	12071794	2,850.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5200	Vs Traffic Data Services Ltd	22/06/2022	12071794	500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4245	Wilkin & Sons Ltd	22/06/2022	12071794	749.48	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	22/06/2022	12071794	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	(G) Amalgamated Lifts Limited	24/06/2022	12071813	1,360.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Blake Contractors Limited	24/06/2022	12071813	620.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Close Brothers Rail Ltd	24/06/2022	12071813	3,850.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) Close Brothers Rail Ltd	24/06/2022	12071813	2,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	24/06/2022	12071813	3,827.66	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4220	(G) Irrigation Services Uk Ltd	24/06/2022	12071813	3,848.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) M & P Fire Protection Ltd	24/06/2022	12071813	690.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	24/06/2022	12071813	930.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	24/06/2022	12071813	14,003.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) Universal Demolition Ltd	24/06/2022	12071813	29,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	24/06/2022	12071813	7,280.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	24/06/2022	12071813	9,223.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Aarandale Lodge Ltd	24/06/2022	12071813	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	24/06/2022	12071813	2,828.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	24/06/2022	12071813	11,172.33	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	24/06/2022	12071813	1,365.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	Achieve Together Limited	24/06/2022	12071813	18,912.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	24/06/2022	12071813	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Rest Home Ltd	24/06/2022	12071813	19,328.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Rest Home Ltd	24/06/2022	12071813	3,063.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Rest Home Ltd	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Adalah Residential Rest Home Ltd	24/06/2022	12071813	3,211.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	24/06/2022	12071813	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	24/06/2022	12071813	12,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	24/06/2022	12071813	18,287.64	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7137	Agilisys Ltd	24/06/2022	12071813	25,065.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Agrovista Uk Ltd	24/06/2022	12071813	2,179.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	24/06/2022	12071813	4,258.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	24/06/2022	12071813	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	24/06/2022	12071813	1,152.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	24/06/2022	12071813	4,910.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	24/06/2022	12071813	6,262.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,159.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	874.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/06/2022	12071813	541.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/06/2022	12071813	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/06/2022	12071813	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	525.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/06/2022	12071813	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/06/2022	12071813	1,374.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	24/06/2022	12071813	969.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	24/06/2022	12071813	16,351.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	24/06/2022	12071813	3,881.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	24/06/2022	12071813	9,623.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	24/06/2022	12071813	2,305.80	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	1115	Ama Generic Ltd	24/06/2022	12071813	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	24/06/2022	12071813	599.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6010	Appointmentoor Ltd	24/06/2022	12071813	1,298.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	24/06/2022	12071813	13,491.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	24/06/2022	12071813	1,737.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	24/06/2022	12071813	565.30	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	24/06/2022	12071813	515.49	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	24/06/2022	12071813	3,726.32	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	24/06/2022	12071813	11,455.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	24/06/2022	12071813	7,599.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	24/06/2022	12071813	2,470.50	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Atf Southend Yfc	24/06/2022	12071813	8,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Atf Southend Yfc	24/06/2022	12071813	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	24/06/2022	12071813	6,315.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	24/06/2022	12071813	1,070.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	24/06/2022	12071813	6,279.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	24/06/2022	12071813	660.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	24/06/2022	12071813	9,433.19	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Baton Lock Limited	24/06/2022	12071813	698.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	24/06/2022	12071813	7,992.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	24/06/2022	12071813	9,223.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	24/06/2022	12071813	2,561.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	24/06/2022	12071813	5,764.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Billy Ross Wholesale	24/06/2022	12071813	613.02	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	24/06/2022	12071813	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Blossoming Buddies Limited T/A Blossoming Buddies Preschool	24/06/2022	12071813	1,903.27	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	24/06/2022	12071813	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	24/06/2022	12071813	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	Boscombe Lodge Nursing Home	24/06/2022	12071813	2,542.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Boulevard Lodge Residential Care Home	24/06/2022	12071813	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	24/06/2022	12071813	11,261.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	24/06/2022	12071813	14,819.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Braemar Lodge	24/06/2022	12071813	6,171.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Braemar Lodge	24/06/2022	12071813	1,821.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Care Home Limited	24/06/2022	12071813	2,749.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Care Home Limited	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	24/06/2022	12071813	4,969.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	24/06/2022	12071813	7,495.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Brooklands Care Home Ltd	24/06/2022	12071813	2,480.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	24/06/2022	12071813	2,700.88	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Building Design Partnership Ltd	24/06/2022	12071813	11,563.15	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	24/06/2022	12071813	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	24/06/2022	12071813	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	24/06/2022	12071813	19,152.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	24/06/2022	12071813	1,692.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Carlton Hall Limited T/A Carlton Hall Residential Home	24/06/2022	12071813	2,647.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Castle Point Motors	24/06/2022	12071813	523.56	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	24/06/2022	12071813	8,945.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	24/06/2022	12071813	8,210.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	24/06/2022	12071813	5,617.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Clive Morley Harps Ltd	24/06/2022	12071813	2,658.33	Musical Instruments	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	24/06/2022	12071813	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	24/06/2022	12071813	7,374.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	24/06/2022	12071813	6,203.82	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	24/06/2022	12071813	15,292.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	24/06/2022	12071813	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	24/06/2022	12071813	5,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	24/06/2022	12071813	5,471.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	24/06/2022	12071813	13,428.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Manor Ltd	24/06/2022	12071813	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	24/06/2022	12071813	4,418.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	24/06/2022	12071813	20,779.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	24/06/2022	12071813	5,857.59	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	24/06/2022	12071813	1,177.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions Uk Ltd	24/06/2022	12071813	10,306.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	24/06/2022	12071813	16,499.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Donna Marshall T/A Tiny Tadpoles	24/06/2022	12071813	570.57	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	24/06/2022	12071813	689.23	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	E & F Enterprises Ltd T/A Palmerston Care Home	24/06/2022	12071813	19,720.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F Enterprises Ltd T/A Palmerston Care Home	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F Enterprises Ltd T/A Palmerston Care Home	24/06/2022	12071813	9,428.70	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	24/06/2022	12071813	525.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	24/06/2022	12071813	4,785.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	24/06/2022	12071813	17,377.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	24/06/2022	12071813	8,942.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	24/06/2022	12071813	13,728.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	24/06/2022	12071813	9,910.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elm Church Day Nursery	24/06/2022	12071813	9,895.55	Grants	Grants And Subscriptions

Organisation Name
 Southend-on-Sea City Council
 Organisation Code
<https://www.opendatacommunities.org/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	1260	Eldercroft Care Home Ltd	24/06/2022	12071813	6,793.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	24/06/2022	12071813	2,611.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	24/06/2022	12071813	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Elora	24/06/2022	12071813	3,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	24/06/2022	12071813	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	24/06/2022	12071813	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	24/06/2022	12071813	614.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	Essex Interpreting Ltd	24/06/2022	12071813	954.80	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	24/06/2022	12071813	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	24/06/2022	12071813	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	24/06/2022	12071813	10,018.53	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	24/06/2022	12071813	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Fernbrook Care Homes Ltd	24/06/2022	12071813	1,150.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fernbrook Care Homes Ltd	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	24/06/2022	12071813	29,097.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	24/06/2022	12071813	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	24/06/2022	12071813	4,986.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	24/06/2022	12071813	5,881.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	24/06/2022	12071813	2,729.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	Focus On Sound Ltd	24/06/2022	12071813	1,750.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	Forget Me Not Caring Ltd	24/06/2022	12071813	677.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	24/06/2022	12071813	3,268.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	24/06/2022	12071813	3,702.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	24/06/2022	12071813	4,163.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Forget Me Not Caring Ltd	24/06/2022	12071813	3,240.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	24/06/2022	12071813	2,332.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	24/06/2022	12071813	13,314.60	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	24/06/2022	12071813	1,891.26	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	24/06/2022	12071813	1,135.88	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	24/06/2022	12071813	2,482.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3025	Garon Park Bar Limited	24/06/2022	12071813	28,288.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1185	Gch (Midlands) Ltd T/A Bletchley House	24/06/2022	12071813	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/06/2022	12071813	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	24/06/2022	12071813	1,415.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	24/06/2022	12071813	10,561.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Grandville Lodge Limited	24/06/2022	12071813	2,900.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Grandville Lodge Limited	24/06/2022	12071813	5,271.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Grandville Lodge Limited	24/06/2022	12071813	3,342.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hallmark Care Homes Ltd	24/06/2022	12071813	30,492.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Hallmark Care Homes Ltd	24/06/2022	12071813	9,758.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	24/06/2022	12071813	713.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Hamelin Trust	24/06/2022	12071813	717.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	Hamelin Trust	24/06/2022	12071813	1,434.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Havengore House Residential Care Home T/A Mistis Ltd	24/06/2022	12071813	6,965.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Havengore House Residential Care Home T/A Mistis Ltd	24/06/2022	12071813	5,369.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Havengore House Residential Care Home T/A Mistis Ltd	24/06/2022	12071813	9,717.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,452.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,394.61	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,083.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	507.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	626.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	698.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	698.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	699.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	803.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,075.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,075.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	688.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	657.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	583.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	585.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	552.06	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	952.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	565.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	802.76	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	3,182.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	565.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	644.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	2,174.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,667.63	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,956.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	2,415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,555.10	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,724.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	644.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	5,528.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,654.01	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	507.90	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	2,641.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,260.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,584.95	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/06/2022	12071813	2,756.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashington Grange Care Home	24/06/2022	12071813	6,572.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	24/06/2022	12071813	1,937.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Healthcare Homes Group Limited	24/06/2022	12071813	2,324.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Heart Of Sevenoaks Ltd	24/06/2022	12071813	1,478.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3435	Hmpms	24/06/2022	12071813	21,990.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpms	24/06/2022	12071813	8,289.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	24/06/2022	12071813	1,968.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1380	Hrh Healthcare Limited T/As Hollyrose House	24/06/2022	12071813	3,086.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	24/06/2022	12071813	2,724.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	24/06/2022	12071813	7,183.25	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	24/06/2022	12071813	2,000.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Jacob White (Packaging) Limited	24/06/2022	12071813	7,020.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	24/06/2022	12071813	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	24/06/2022	12071813	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	24/06/2022	12071813	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	Jenx Limited	24/06/2022	12071813	852.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	24/06/2022	12071813	4,217.54	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Kenyon Block Consultants Ltd	24/06/2022	12071813	1,012.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	Kids	24/06/2022	12071813	8,500.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Kids Kingdom Southend Ltd	24/06/2022	12071813	3,836.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	24/06/2022	12071813	8,277.27	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	24/06/2022	12071813	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	24/06/2022	12071813	6,233.64	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007	Kiwi Community Events C I C	24/06/2022	12071813	16,250.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	24/06/2022	12071813	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	24/06/2022	12071813	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	24/06/2022	12071813	9,441.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	24/06/2022	12071813	4,277.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	Lbfc Re Investigo Ltd	24/06/2022	12071813	3,512.50	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	24/06/2022	12071813	16,614.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	24/06/2022	12071813	12,638.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Leaders Of Worship & Preachers Homes	24/06/2022	12071813	5,065.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	24/06/2022	12071813	16,182.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	24/06/2022	12071813	7,264.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	24/06/2022	12071813	36,172.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlington Academy	24/06/2022	12071813	10,331.11	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1079	Legra Residential Ltd T/A Legra Residential Care Home	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Legra Residential Ltd T/A Legra Residential Care Home	24/06/2022	12071813	2,305.80	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	24/06/2022	12071813	11,369.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	24/06/2022	12071813	3,999.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	24/06/2022	12071813	13,210.13	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	Licence Bureau Ltd	24/06/2022	12071813	2,358.75	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	24/06/2022	12071813	7,785.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	24/06/2022	12071813	7,502.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	24/06/2022	12071813	5,440.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	24/06/2022	12071813	9,265.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	24/06/2022	12071813	6,442.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Little Legs Nursery	24/06/2022	12071813	1,365.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	24/06/2022	12071813	18,285.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	Livability	24/06/2022	12071813	5,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Livability	24/06/2022	12071813	7,119.60	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1192	Liability	24/06/2022	12071813	6,054.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Liability	24/06/2022	12071813	6,114.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	24/06/2022	12071813	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	24/06/2022	12071813	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	24/06/2022	12071813	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	24/06/2022	12071813	7,224.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Manor Rest Home	24/06/2022	12071813	8,564.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Manor Rest Home	24/06/2022	12071813	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health UK Limited T/A Maple House	24/06/2022	12071813	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	24/06/2022	12071813	1,169.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	24/06/2022	12071813	10,450.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Maviswood Ltd	24/06/2022	12071813	1,650.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	24/06/2022	12071813	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	24/06/2022	12071813	11,858.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Melrose House	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	24/06/2022	12071813	20,752.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Meteor Rest Home Ltd	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	24/06/2022	12071813	14,406.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	24/06/2022	12071813	14,420.87	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	24/06/2022	12071813	4,853.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065	Mountdale Limited T/A Mountdale Nursing Home	24/06/2022	12071813	7,630.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Limited T/A Mountdale Nursing Home	24/06/2022	12071813	2,359.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	Mr Bradley John William Barrett T/A Amelie'S Place	24/06/2022	12071813	1,850.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Mr D Paye T/A Paye Properties Limited	24/06/2022	12071813	1,450.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Mr D Paye T/A Paye Properties Limited	24/06/2022	12071813	1,450.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	Mr John David Roberts T/A Maes Teg Residential Home	24/06/2022	12071813	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	24/06/2022	12071813	11,792.48	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	24/06/2022	12071813	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	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr Rajan Dhirajjal Madlani & Mrs Daksha Madlani & Mr Dhirajjal Bhimji Madlani T/A Old Shenfield Place	24/06/2022	12071813	3,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	24/06/2022	12071813	10,183.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	24/06/2022	12071813	2,561.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	24/06/2022	12071813	2,097.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	24/06/2022	12071813	1,185.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1068	Nah Care Ltd T/A Langley Lodge Nursing Home	24/06/2022	12071813	2,783.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	24/06/2022	12071813	6,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nah Care Ltd T/A Langley Lodge Nursing Home	24/06/2022	12071813	4,811.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	24/06/2022	12071813	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	24/06/2022	12071813	1,515.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	24/06/2022	12071813	16,506.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	24/06/2022	12071813	17,705.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	24/06/2022	12071813	5,210.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	24/06/2022	12071813	13,904.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited	24/06/2022	12071813	16,426.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Nigel Wilson & Co	24/06/2022	12071813	1,000.00	Audit Costs	Services
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A The Lilacs Residential Home	24/06/2022	12071813	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A The Lilacs Residential Home	24/06/2022	12071813	9,058.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Oakdale Care Home Ltd	24/06/2022	12071813	3,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	24/06/2022	12071813	17,707.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	24/06/2022	12071813	32,034.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Oasis Supported Living Ltd	24/06/2022	12071813	3,352.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	24/06/2022	12071813	4,199.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	24/06/2022	12071813	1,982.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	24/06/2022	12071813	10,700.41	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	24/06/2022	12071813	2,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	24/06/2022	12071813	665.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	24/06/2022	12071813	7,993.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Outlook Care	24/06/2022	12071813	19,220.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	24/06/2022	12071813	4,586.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	24/06/2022	12071813	5,684.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	24/06/2022	12071813	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	24/06/2022	12071813	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	24/06/2022	12071813	4,275.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	Paygate Solutions Ltd	24/06/2022	12071813	6,181.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	24/06/2022	12071813	4,891.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/06/2022	12071813	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/06/2022	12071813	1,357.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/06/2022	12071813	1,794.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/06/2022	12071813	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	People Pool Ltd	24/06/2022	12071813	2,780.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	24/06/2022	12071813	873.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	Peter Pan Pre-School Playgroup	24/06/2022	12071813	1,472.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	24/06/2022	12071813	6,753.99	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Adult Social Care	3201	Phoenix Software Ltd	24/06/2022	12071813	3,190.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Phoenix Software Ltd	24/06/2022	12071813	1,810.00	Commissioned Training	Services
ED Strategy, Change & Governance	Central Services	7138	Phoenix Software Ltd	24/06/2022	12071813	635.04	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6130	Pier 1 Management And Sales Ltd	24/06/2022	12071813	750.00	Loans	Services

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

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	6010	Pier 1 Management And Sales Ltd	24/06/2022	12071813	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	24/06/2022	12071813	9,128.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polarreams Limited T/A Rascals	24/06/2022	12071813	11,522.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	24/06/2022	12071813	17,336.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	24/06/2022	12071813	8,973.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	24/06/2022	12071813	11,376.95	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1641	Potensial Ltd T/A Potens	24/06/2022	12071813	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	24/06/2022	12071813	13,952.19	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Premier Plants Uk Ltd	24/06/2022	12071813	791.13	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	24/06/2022	12071813	17,050.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockleshell Nursery	24/06/2022	12071813	17,355.72	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	24/06/2022	12071813	5,100.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	24/06/2022	12071813	1,441.80	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	24/06/2022	12071813	5,446.80	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	24/06/2022	12071813	8,170.20	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	24/06/2022	12071813	1,441.80	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	24/06/2022	12071813	6,536.50	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	24/06/2022	12071813	18,190.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	24/06/2022	12071813	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Pro Solutions Ltd T/A Ecc Care	24/06/2022	12071813	1,349.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Puzzles	24/06/2022	12071813	624.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	24/06/2022	12071813	4,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	24/06/2022	12071813	24,798.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	24/06/2022	12071813	5,758.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	24/06/2022	12071813	22,391.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	24/06/2022	12071813	6,953.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	24/06/2022	12071813	9,887.88	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Red Mason	24/06/2022	12071813	5,200.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	1,327.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	671.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	2,973.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	764.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	2,132.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	570.57	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	2,175.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	687.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	1,884.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	1,154.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	2,132.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	530.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	1,354.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	2,973.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	535.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	2,377.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	1,327.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	565.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	1,100.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	1,646.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	530.01	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	1,646.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	997.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	1,118.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	24/06/2022	12071813	1,222.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	706.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	923.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	2,189.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	3,531.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	24/06/2022	12071813	1,600.00	Loans	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	24/06/2022	12071813	3,200.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	24/06/2022	12071813	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	1,884.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	1,630.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	5,425.56	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2005	REDACTED PERSONAL DATA	24/06/2022	12071813	516.95	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	594.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	570.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	530.01	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	1,704.65	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2118	REDACTED PERSONAL DATA	24/06/2022	12071813	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	1,236.69	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	1,884.96	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	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	24/06/2022	12071813	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	24/06/2022	12071813	6,748.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	581.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	1,065.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	1,630.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	3,690.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	787.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	1,189.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2022	12071813	3,531.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	848.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/06/2022	12071813	570.57	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	24/06/2022	12071813	3,638.32	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	Rhodawn Ltd T/A Bookspeed	24/06/2022	12071813	768.65	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Ricoh Uk Limited	24/06/2022	12071813	7,219.41	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Ring O' Roses Pre School	24/06/2022	12071813	6,242.39	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1079	Royal Masonic Benevolent Institutions Care Company Number Four Account	24/06/2022	12071813	2,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	24/06/2022	12071813	2,566.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	24/06/2022	12071813	6,570.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	24/06/2022	12071813	11,866.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	24/06/2022	12071813	4,009.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	24/06/2022	12071813	10,949.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	24/06/2022	12071813	10,367.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	24/06/2022	12071813	3,335.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	24/06/2022	12071813	5,870.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	24/06/2022	12071813	14,508.79	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	24/06/2022	12071813	33,092.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	24/06/2022	12071813	13,900.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	24/06/2022	12071813	2,116.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	24/06/2022	12071813	4,310.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	24/06/2022	12071813	16,923.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	24/06/2022	12071813	11,715.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	24/06/2022	12071813	923.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	24/06/2022	12071813	2,367.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Runwood Homes	24/06/2022	12071813	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	24/06/2022	12071813	4,047.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	24/06/2022	12071813	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	24/06/2022	12071813	2,346.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	24/06/2022	12071813	2,548.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	24/06/2022	12071813	29,902.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	24/06/2022	12071813	3,458.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Runwood Homes	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	24/06/2022	12071813	13,934.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Salvation Army	24/06/2022	12071813	31,276.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	24/06/2022	12071813	4,771.39	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	24/06/2022	12071813	9,666.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sasha'S Cherubs	24/06/2022	12071813	506.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	24/06/2022	12071813	10,122.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	24/06/2022	12071813	7,885.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Secaplus Limited T/A Seccare+	24/06/2022	12071813	764.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Select Primicare Ltd	24/06/2022	12071813	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sixteen Plus Ltd	24/06/2022	12071813	3,480.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	24/06/2022	12071813	18,197.63	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	24/06/2022	12071813	588.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Snn Limited	24/06/2022	12071813	23,182.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	South East Essex Academy Trust T/A Westborough Academy	24/06/2022	12071813	9,750.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	24/06/2022	12071813	9,387.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	24/06/2022	12071813	8,964.66	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	24/06/2022	12071813	8,941.39	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	24/06/2022	12071813	16,315.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	24/06/2022	12071813	9,605.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	24/06/2022	12071813	33,162.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	24/06/2022	12071813	14,503.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	24/06/2022	12071813	3,568.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	24/06/2022	12071813	14,490.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	24/06/2022	12071813	13,197.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	St Ediths Court	24/06/2022	12071813	5,191.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	24/06/2022	12071813	6,957.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael'S School (Leigh On Sea) Ltd	24/06/2022	12071813	3,226.73	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Stag Solar Solutions Ltd	24/06/2022	12071813	7,198.50	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5010	Steer Davies & Gleave Ltd T/A Steer	24/06/2022	12071813	10,704.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	24/06/2022	12071813	2,324.71	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	24/06/2022	12071813	16,587.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	24/06/2022	12071813	615.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercare Homes Ltd	24/06/2022	12071813	14,761.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercare Homes Ltd	24/06/2022	12071813	718.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	24/06/2022	12071813	6,990.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercare Homes Ltd	24/06/2022	12071813	1,205.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	24/06/2022	12071813	20,857.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	24/06/2022	12071813	3,417.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercare Homes Ltd	24/06/2022	12071813	12,885.32	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	1671	Summercare Homes Ltd	24/06/2022	12071813	1,811.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	24/06/2022	12071813	6,637.02	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	24/06/2022	12071813	7,711.99	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Swarco Traffic Limited	24/06/2022	12071813	9,510.16	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	The Beach House	24/06/2022	12071813	6,477.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	24/06/2022	12071813	5,267.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	24/06/2022	12071813	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	24/06/2022	12071813	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	24/06/2022	12071813	7,661.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	24/06/2022	12071813	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	24/06/2022	12071813	2,192.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	24/06/2022	12071813	4,776.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Strathmore Care Group	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	The Strathmore Care Group	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	The Strathmore Care Group	24/06/2022	12071813	3,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	24/06/2022	12071813	40,719.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	24/06/2022	12071813	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	24/06/2022	12071813	7,576.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	24/06/2022	12071813	9,367.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	The Strathmore Care Group	24/06/2022	12071813	1,317.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	The Strathmore Care Group	24/06/2022	12071813	9,094.17	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	24/06/2022	12071813	17,874.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	24/06/2022	12071813	3,758.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Tlc Care Homes Ltd	24/06/2022	12071813	5,104.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	24/06/2022	12071813	5,087.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Triple L Training & Medical Ltd	24/06/2022	12071813	1,680.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	Twizzle Tops Limited T/A Twizzle Tops Day Nursery	24/06/2022	12071813	16,635.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	Umika Trading Ltd T/A Ambika Lodge	24/06/2022	12071813	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Victor Chima Egbulefu T/A Lake Livings	24/06/2022	12071813	13,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	24/06/2022	12071813	10,046.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	24/06/2022	12071813	2,968.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	24/06/2022	12071813	14,877.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	24/06/2022	12071813	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	24/06/2022	12071813	5,278.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Victoria Court Rest Home	24/06/2022	12071813	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	24/06/2022	12071813	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volvec Ltd T/A Volvec Healthcare	24/06/2022	12071813	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	24/06/2022	12071813	6,811.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Voyage Care	24/06/2022	12071813	6,810.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	V-Trak Ltd	24/06/2022	12071813	782.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	24/06/2022	12071813	19,836.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	24/06/2022	12071813	4,117.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	24/06/2022	12071813	10,086.43	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Westminster House	24/06/2022	12071813	8,756.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Westminster House	24/06/2022	12071813	3,035.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	24/06/2022	12071813	9,886.40	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245	Wilkin & Sons Ltd	24/06/2022	12071813	570.16	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	24/06/2022	12071813	18,305.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Windermere Rest Home	24/06/2022	12071813	4,830.09	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Planning Services	5637	Windridge Coatings Limited	24/06/2022	12071813	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	Wrixon Security Services T/A Wrixon Care	24/06/2022	12071813	981.20	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	24/06/2022	12071813	851.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	24/06/2022	12071813	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Your Favourite Teacher Ltd	24/06/2022	12071813	945.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4120	(G) Amalgamated Lifts Limited	27/06/2022	12071833	980.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) Amalgamated Lifts Limited	27/06/2022	12071833	1,360.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	27/06/2022	12071833	23,832.94	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	(N) Broadway Vanguard Supplies Ltd	27/06/2022	12071833	9,175.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) Ccr Property Services Ltd	27/06/2022	12071833	875.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Clearview Communications Ltd	27/06/2022	12071833	8,320.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	27/06/2022	12071833	733.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1060	Access Anyone Ltd	27/06/2022	12071833	2,200.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/06/2022	12071833	587.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/06/2022	12071833	643.25	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	27/06/2022	12071833	557.69	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	2				

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	3152	Dr G Horrigan	27/06/2022	12071833	1,237.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	27/06/2022	12071833	2,145.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2117	Flexiform Business Furniture Ltd	27/06/2022	12071833	14,156.80	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	Get The Kids Out	27/06/2022	12071833	25,664.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/06/2022	12071833	525.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/06/2022	12071833	2,223.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	27/06/2022	12071833	3,458.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Hitachi Capital (UK) Plc Re Risk Fire Protection Ltd	27/06/2022	12071833	1,080.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637	Hot Iron	27/06/2022	12071833	5,699.70	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Adult Social Care	3201	Idox Software Ltd	27/06/2022	12071833	2,500.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	27/06/2022	12071833	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	27/06/2022	12071833	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	27/06/2022	12071833	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	27/06/2022	12071833	3,584.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Kidz Camp Essex Ltd	27/06/2022	12071833	80,870.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8610	Marsh Ltd	27/06/2022	12071833	7,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025	Mega Camps Ltd	27/06/2022	12071833	30,016.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	27/06/2022	12071833	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	27/06/2022	12071833	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	27/06/2022	12071833	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	27/06/2022	12071833	1,409.90	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Housing Services	6165	Sale Appliances	27/06/2022	12071833	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	27/06/2022	12071833	1,610.50	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Tigfusion Ltd T/A Ultrahighvacuum	27/06/2022	12071833	8,899.20	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	(G) Amalgamated Lifts Limited	28/06/2022	12071840	944.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Amalgamated Lifts Limited	28/06/2022	12071840	1,088.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Amalgamated Lifts Limited	28/06/2022	12071840	747.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Eurovia Infrastructure Limited	28/06/2022	12071840	25,863.71	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4290	(N) Ccr Property Services Ltd	28/06/2022	12071840	739.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	28/06/2022	12071840	50,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/06/2022	12071840	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/06/2022	12071840	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	28/06/2022	12071840	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	28/06/2022	12071840	598.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	9008	Atg Access Ltd	28/06/2022	12071840	3,935.50	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	Avance Limited T/A Avance Care Services	28/06/2022	12071840	2,482.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Avance Ltd	28/06/2022	12071840	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	28/06/2022	12071840	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	28/06/2022	12071840	820.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	28/06/2022	12071840	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	28/06/2022	12071840	3,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	28/06/2022	12071840	2,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Carterhatch Homes Limited	28/06/2022	12071840	16,607.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	28/06/2022	12071840	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/06/2022	12071840	17,107.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	28/06/2022	12071840	546.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	28/06/2022	12071840	1,406.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Choices Healthcare Ltd	28/06/2022	12071840	1,197.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	28/06/2022	12071840	5,799.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering South Limited	28/06/2022	12071840	5,799.92	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	Dart Motorsport Limited	28/06/2022	12071840	8,145.95	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Dw Plantscape Ltd	28/06/2022	12071840	9,630.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	28/06/2022	12071840	1,671.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/06/2022	12071840	4,267.45	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/06/2022	12071840	15,300.74	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	28/06/2022	12071840	8,642.31	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	28/06/2022	12071840	72,831.86	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1310	Essex Nursing Services	28/06/2022	12071840	513.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Graham High Group Limited	28/06/2022	12071840	1,126.37	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	28/06/2022	12071840	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	28/06/2022	12071840	3,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	28/06/2022	12071840	4,558.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Hvg Sorrell Limited T/A Sorrell	28/06/2022	12071840	1,505.00	Loans	Services
ED Strategy, Change & Governance	Central Services	7131	Idox Software Ltd	28/06/2022	12071840	1,654.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	28/06/2022	12071840	3,492.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	28/06/2022	12071840	1,940.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Jadu Creative Limited	28/06/2022	12071840	1,650.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	28/06/2022	12071840	6,916.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	28/06/2022	12071840	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd	28/06/2022	12071840	4,600.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd	28/06/2022	12071840	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	28/06/2022	12071840	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	28/06/2022	12071840	1,995.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3025	Little Musketeers Ltd	28/06/2022	12071840	8,960.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Livability	28/06/2022	12071840	1,134.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	28/06/2022	12071840	1,198.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	M Blue Ltd	28/06/2022	12071840	1,500.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3025	Mr Martin R Winch T/A Active Academy	28/06/2022	12071840	18,560.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	28/06/2022	12071840	2,205.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	28/06/2022	12071840	3,248.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	28/06/2022	12071840	3,248.56	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	1342	Olm Systems Limited	28/06/2022	12071840	30,000.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	738.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	28/06/2022	12071840	- 1,478.20	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	28/06/2022	12071840	701.52	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	835.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	951.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/06/2022	12071840	514.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	719.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/06/2022	12071840	719.27	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	28/06/2022	12071840	2,275.32	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	28/06/2022	12071840	2,024.37	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	28/06/2022	12071840	12,594.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	28/06/2022	12071840	3,715.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	28/06/2022	12071840	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	28/06/2022	12071840	941.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3025	Savs	28/06/2022	12071840	6,656.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	28/06/2022	12071840	11,152.35	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	South Essex Property Services	28/06/2022	12071840	34,638.97	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	South Essex Property Services	28/06/2022	12071840	63,228.79	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	28/06/2022	12071840	1,980.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdms Nurse Care Cic.	28/06/2022	12071840	10,599.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Spdms Nurse Care Cic.	28/06/2022	12071840	588.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdms Nurse Care Cic.	28/06/2022	12071840	1,192.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	Spdms Nurse Care Cic.	28/06/2022	12071840	647.31	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	St Ann's Manufacturing Co Ltd	28/06/2022	12071840	660.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	The Beach House	28/06/2022	12071840	12,798.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	The Willoughby Book Club Ltd	28/06/2022	12071840	2,025.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	The Willoughby Book Club Ltd	28/06/2022	12071840	1,972.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	The Willoughby Book Club Ltd	28/06/2022	12071840	2,002.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3025	Z & S Linked Ltd T/A Happy Healthy Kidz	28/06/2022	12071840	14,694.00	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Amalgamated Lifts Limited	29/06/2022	12071848	5,120.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Custom Group Ltd	29/06/2022	12071848	14,829.30	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Custom Group Ltd	29/06/2022	12071848	1,975.91	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	29/06/2022	12071848	288,075.60	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	29/06/2022	12071848	147,827.70	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	29/06/2022	12071848	119,687.40	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	29/06/2022	12071848	87,153.30	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	9008	(G) Marlborough Surfacing Limited	29/06/2022	12071848	84,109.50	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5180	(G) Marlborough Surfacing Limited	29/06/2022	12071848	- 1,854.72	Staff Advertising Costs	Indirect Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) Plummer Electrical Engineering	29/06/2022	12071848	798.48	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Powertecnicque Ltd	29/06/2022	12071848	2,110.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(N) C Franklin Limited	29/06/2022	12071848	677.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	29/06/2022	12071848	1,350.00	Main Contractor	Main Contractor
ED Growth & Housing	Adult Social Care	2041	105 Hamlet Mul Ltd	29/06/2022	12071848	2,400.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	29/06/2022	12071848	2,312.50	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1351	39 Essex Chambers Llp Pfa T/A Ms Eliza Sharron	29/06/2022	12071848	7,370.83	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7096	Access Independent	29/06/2022	12071848	3,130.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7131	Access Uk Ltd T/A Hcss Education Ltd	29/06/2022	12071848	10,640.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Agrigem Ltd	29/06/2022	12071848	3,538.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	29/06/2022	12071848	1,183.13	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/06/2022	12071848	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/06/2022	12071848	1,083.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/06/2022	12071848	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/06/2022	12071848	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	29/06/2022	12071848	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural and Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	29/06/2022	12071848	599.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Apcoa Parking Uk Ltd	29/06/2022	12071848	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	29/06/2022	12071848	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234	Apcoa Parking Uk Ltd	29/06/2022	12071848	1,457.89	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Apcoa Parking Uk Ltd	29/06/2022	12071848	31,533.44	Services	Services
ED Growth & Housing	Housing Services	9007	Beauty Road Ltd	29/06/2022	12071848	6,439.31	Main Contractor	Main Contractor
ED Adults & Communities	Cultural and Related Services	4262	Bolinda Uk Ltd	29/06/2022	12071848	544.36	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural and Related Services	4262	Bolinda Uk Ltd	29/06/2022	12071848	1,456.51	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural and Related Services	4262	Bolinda Uk Ltd	29/06/2022	12071848	3,000.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	29/06/2022	12071848	3,282.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	29/06/2022	12071848	3,265.49	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental and Regulatory Services	4505	Brooks Waste Ltd	29/06/2022	12071848	1,320.00	Waste Management	Cleaning And Domestic Supplies

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	9008	Campbell Reith Hill Lip	29/06/2022	12071848	1,125.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1209	Garetech Uk Ltd	29/06/2022	12071848	1,531.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Garetech Uk Ltd	29/06/2022	12071848	1,211.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/06/2022	12071848	505.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/06/2022	12071848	513.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	29/06/2022	12071848	513.36	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7139	Coeus Consulting Ltd	29/06/2022	12071848	13,600.00	IT Contracts	Communications And Computing
ED Growth & Housing	Housing Services	9007	Crc (Southend) Limited T/A Clarence Restaurant & Cafe	29/06/2022	12071848	5,550.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	29/06/2022	12071848	11,708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	29/06/2022	12071848	627.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	29/06/2022	12071848	617.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	29/06/2022	12071848	11,732.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	29/06/2022	12071848	658.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	29/06/2022	12071848	560.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	29/06/2022	12071848	11,253.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	De Vere Care Partnership Ltd	29/06/2022	12071848	678.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	29/06/2022	12071848	570.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	29/06/2022	12071848	870.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	29/06/2022	12071848	1,305.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Dr Phil Back	29/06/2022	12071848	2,475.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3492	E4Law Limited T/A Lextox	29/06/2022	12071848	512.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Earlsmere Ltd	29/06/2022	12071848	1,776.53	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	29/06/2022	12071848	503.93	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Euclid Limited	29/06/2022	12071848	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	29/06/2022	12071848	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	29/06/2022	12071848	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Family Affect Ltd	29/06/2022	12071848	600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fleet (Line Markers) Limited	29/06/2022	12071848	2,100.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7071	G4S Cash Services Uk Ltd	29/06/2022	12071848	1,176.34	Financial Services	Services
ED Children & Public Health	Children And Education Services	3482	Georgina Hanser For Fairview Farm Enterprises	29/06/2022	12071848	1,201.60	Education Services	Services
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	29/06/2022	12071848	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	29/06/2022	12071848	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	29/06/2022	12071848	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	29/06/2022	12071848	786.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Harwood House Day Centre	29/06/2022	12071848	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	29/06/2022	12071848	852.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	29/06/2022	12071848	917.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	29/06/2022	12071848	524.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	29/06/2022	12071848	2,000.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (UK) Limited	29/06/2022	12071848	2,076.64	Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	29/06/2022	12071848	616.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Little Treasures Day Nursery	29/06/2022	12071848	3,584.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	Lorraine Pilime T/A Penina Social Work Services Ltd	29/06/2022	12071848	2,663.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	9010	Marstan Bdb Lip	29/06/2022	12071848	3,600.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	29/06/2022	12071848	3,532.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7130	Ntt United Kingdom Limited	29/06/2022	12071848	16,544.76	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3011	Poppets Pre-School (Little Wakering)	29/06/2022	12071848	585.00	Child Minding	Services
ED Children & Public Health	Public Health	8700	Pre-School Learning Alliance T/A Early Years Alliance	29/06/2022	12071848	25,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	29/06/2022	12071848	700.00	Consultancy Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	29/06/2022	12071848	691.40	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255	Secure Payment Transactions Ltd	29/06/2022	12071848	753.42	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	29/06/2022	12071848	5,752.00	Consultancy Fees	Consultancy Fees
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	29/06/2022	12071848	1,794.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	Simplymed Ltd	29/06/2022	12071848	737.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	Southend On Sea Ymca	29/06/2022	12071848	8,960.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Southend United Community & Educational Trust	29/06/2022	12071848	800.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	Stand-By Fire Protection	29/06/2022	12071848	717.91	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4015	Storm Creative Media Limited	29/06/2022	12071848	1,800.00	Services Design And Photography	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4175	The Sport, Leisure And Culture Consultancy Ltd	29/06/2022	12071848	4,904.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	29/06/2022	12071848	1,638.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	29/06/2022	12071848	1,456.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	The Trinket Box Pre School Ltd	29/06/2022	12071848	910.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1209	Tool Despatch (Ltd) T/A Tool-Line (South East)	29/06/2022	12071848	848.16	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4261	Ulverscroft: Large Print Books Ltd	29/06/2022	12071848	533.93	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Ulverscroft: Large Print Books Ltd	29/06/2022	12071848	533.93	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Ulverscroft: Large Print Books Ltd	29/06/2022	12071848	533.93	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	Ulverscroft: Large Print Books Ltd	29/06/2022	12071848	863.48	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3186	Unity Travel	29/06/2022	12071848	770.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	Valtech Limited	29/06/2022	12071848	624.95	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	29/06/2022	12071848	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	29/06/2022	12071848	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Volsec Ltd T/A Volsec Healthcare	29/06/2022	12071848	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	Your World Recruitment Ltd	29/06/2022	12071848	1,480.00	Agency Staff	Direct Employee Expenses