Directorate ED Neighbourhoods & Environment	Service Category label Cultural And Related Services	Service Category code 4201	Supplier name (G) Hags-Smp Ltd	Paymer 01/0
ED Neighbourhoods & Environment	Cultural And Related Services		(G) Hags-Smp Ltd	01/0
ED Adults & Communities	Adult Social Care		(G) Kieran Lucas Contractors Ltd	01/0
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	01/0
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	01/0
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	01/0
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	01/0
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/0
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/0
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/0
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	01/0
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	01/0
ED Finance & Resources	Central Services		Cbre Limited	01/0
ED Children & Public Health	Children And Education Services	3492	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	01/0
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	01/0
ED Growth & Housing	Housing Services	6130	Mr D Paye T/A Paye Properties Limited	01/0
ED Growth & Housing	Housing Services	6010	Mr D Paye T/A Paye Properties Limited	01/0
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	01/0
ED Adults & Communities	Cultural And Related Services	4230	Pgr Timber Ltd	01/0
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	01/0
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/0
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/0
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	01/0
ED Adults & Communities	Adult Social Care		Seven Day Care (Essex) Ltd T/A Surecare Southend	01/0
ED Adults & Communities	Cultural And Related Services		Sixredsquares Ltd	01/0
ED Adults & Communities	Cultural And Related Services		Southend Carnival Community Interest Company	01/0
ED Children & Public Health	Children And Education Services		Stef And Philips Clients Accounts	01/0
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	01/0
ED Neighbourhoods & Environment	Highways And Transport Services		Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	01/0
ED Adults & Communities	Adult Social Care		Thorough Care Corporation Ltd	01/0
ED Neighbourhoods & Environment	Cultural and Related Services		Tim Management Ltd	01/0
ED Neighbourhoods & Environment	Cultural And Related Services	7540	Tim Management Ltd	01/0
ED Adults & Communities	Adult Social Care		(G) Gracelands Cms Ltd	02/0
ED Adults & Communities	Adult Social Care		(G) Gracelands Cms Ltd	02/0
ED Adults & Communities	Adult Social Care		Access Anyone Ltd	02/0
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	02/0
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	02/0
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	02/0
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	02/
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	02/
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	02/0
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	02/0
ED Adults & Communities	Adult Social Care		Alpha Health And Care Services Ltd	02/0
ED Adults & Communities	Adult Social Care		Ashgate House Limited	02/0
ED Adults & Communities	Adult Social Care		Ashtead House Limited	02/0
ED Children & Public Health	Children And Education Services		Avance Limited T/A Avance Care Services	02/0
ED Finance & Resources	Central Services		Biffa Waste Services Ltd	02/0
ED Growth & Housing	Planning Services		Burslem Memorials Limited	02/0
ED Children & Public Health	Children And Education Services		Canary House Care Limited	02/
ED Children & Public Health	Children And Education Services		Canary House Care Limited	02/0
ED Children & Public Health	Children And Education Services		Canary House Care Limited	02/0
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	02/0
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	02/0
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	02/0
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	02/0
ED Strategy, Change & Governance	Central Services		Close Invoice Finance T/A Innovate Healthcare	02/0
ED Adults & Communities	Adult Social Care		Crowstone Home	02/0
ED Adults & Communities	Adult Social Care		Design For Independence	02/
ED Finance & Resources	Central Services		Ernst & Young	02/
ED Children & Public Health	Children And Education Services		Focus Media Uk Ltd	02/
ED Adults & Communities	Adult Social Care			02/0
ED Adults & Communities ED Adults & Communities	Adult Social Care		Forget Me Not Caring Ltd Forget Me Not Caring Ltd	02/0
ED Adults & Communities ED Adults & Communities	Adult Social Care		Forget Me Not Caring Ltd	02/0
ED Adults & Communities ED Children & Public Health	Children And Education Services		Great Future Support Ltd	02/0
ED Children & Public Health	Children And Education Services		Great Future Support Ltd Griha Care And Support Limited	02/0
ED Children & Public Health	Children And Education Services Children And Education Services		Griha Care And Support Limited	02/0
ED Children & Public Health ED Children & Public Health	Children And Education Services		Griha Care And Support Limited	02/0
			Leighview House Ltd	,
ED Children & Public Health	Children And Education Services		Leighview House Ltd	02/0
ED Children & Public Health	Children And Education Services		Leighview House Ltd	02/
ED Children & Public Health	Children And Education Services		Leighview House Ltd	02/
ED Children & Public Health	Children And Education Services		Leighview House Ltd T/A Leighview House Romford Ltd	02/
ED Children & Public Health	Children And Education Services		Leighview House Ltd T/A Leighview House Romford Ltd	02/0
ED Children & Public Health	Children And Education Services		Leighview House Ltd T/A Leighview House Romford Ltd	02/0
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	02/0
	Highways And Transport Services	9008	Marstan Bdb Llp	02/0
ED Neighbourhoods & Environment				
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services	9008	Marstan Bdb Llp	02/0

ate	Transaction number 12072054 12072054	Net Amount	Purpose of spend
022	12072054	752.00	Materials
022	12072054	500.00	Private Contractors
022	12072054 12072054		Main Contractor Private Contractors
022	12072054		Private Contractors
022	12072054	969.00	Private Contractors
022	12072054	608.00	Private Contractors Private Contractors
022	12072054	931.00	Private Contractors
022	12072054		Private Contractors
022	12072054		Private Contractors
022	12072054	532.00	Private Contractors
022	12072054	1,200.00	Private Contractors Private Contractors Professional Fees Playgroups
022	12072054	3,000.00	Professional Fees Playgroups
022	12072054 12072054		Private Contractors
022	12072054	925.00	loans
022	12072054		Accomodation Payment
022	12072054		Tools And Equipment Purchase
022	12072054	5,655.11	Cultural And Entertainment Services
022	12072054	3,500.00	Cultural And Entertainment Services Private Contractors
022	12072054	532.00	Private Contractors
022	12072054		Private Contractors
022	12072054		Private Contractors
022	12072054	1 000 00	Private Contractors
022	12072054	5 118 //5	Cultural And Entertainment Services
022	12072054	1.740.00	Private Contractors Services Design And Photography Cultural And Entertainment Services Accomodation Payment Transport Management Fee Private Contractors
022	12072054	500.00	Transport Management Fee
022	12072054	500.00	Transport Management Fee
022	12072054	1,995.00	Private Contractors
022	12072054	732.00	Private Contractors
022	12072054	1,695.00	Private Contractors
022	12072079	8,962.16	Grants Paid Grants Paid Conveyance of Clients
022	12072079 12072079	4,000.00	Grants Paid
022	12072079	1 083 00	Private Contractors
022	12072079		Private Contractors
022	12072079		Private Contractors
022	12072079	665.00	Private Contractors
022	12072079	812.25	Private Contractors Private Contractors
022	12072079	598.50	Private Contractors
022	12072079	598.50	Private Contractors
022	12072079		Private Contractors
022	12072079		Private Contractors
022	12072079 12072079		Private Contractors Accomodation Payment
022	12072079		Waste Management
022	12072079	10,000.00	Grants
022	12072079	- 1,078.57	Grants Accomodation Payment
022	12072079	4,939.29	Accomodation Payment
022	12072079		Accomodation Payment
022		17,029.02	Private Contractors
022	12072079	555.75	Private Contractors
022	12072079	1,396.52	Private Contractors Private Contractors
022	12072079	606.24	Private Contractors Medical And Health Services
022	12072079	11 086 14	Private Contractors
022	12072079		Grants Paid
022	12072079		Professional Fees
022	12072079		
022	12072079	739.32	Private Contractors
022	12072079		
022	12072079	3,268.20	Private Contractors Private Contractors
022	12072079		Accomodation Payment
022	12072079		Accomodation Payment
022	12072079 12072079		Accomodation Payment
022	12072079	6 916 00	Accomodation Payment
022	12072079	550.00	Accomodation Payment Accomodation Payment Accomodation Payment
022	12072079	3,815.00	Accomodation Payment
022	12072079	550.00	Accomodation Payment Accomodation Payment
022	12072079	750.00	Accomodation Payment
022	12072079	2,278.57	Accomodation Payment
022	12072079	1,995.00	Accomodation Payment
022	12072079	2,907.14	Accomodation Payment
022	12072079 12072079	500.00	Main Contractor Main Contractor
022	12072079	1.567 50	Private Contractors
	120,2075	_,	

Procurement category name Equipment Furniture And Materials Other Agencies Main Contractor Other Agencies Services Services Other Agencies Services Services Equipment Furniture And Materials Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Contract Hire And Operating Leases Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Grants Paid Grants Paid Contract Hire And Operating Leases Other Agencies Services Cleaning And Domestic Supplies Grants And Subscriptions Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Grants Paid Services Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Services Main Contractor Main Contractor Other Agencies

Directorate Service Category label ED Neighbourhoods & Environment FD Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Finance & Resources Central Services FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources Housing Services FD Adults & Communities Adult Social Care ED Neighbourhoods & Environment Cultural and Related Services ED Finance & Resources ED Adults & Communities Cultural And Related Services ED Adults & Communities ED Adults & Communities Cultural And Related Services ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources Housing Services ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services ED Growth & Housing Adult Social Care ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Strategy, Change & Governance Central Services ED Finance & Resources Central Services ED Growth & Housing Housing Services Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Strategy, Change & Governance Central Services ED Strategy, Change & Governance Central Services ED Neighbourhoods & Environment ED Adults & Communities Adult Social Care ED Finance & Resources Central Services

ED Children & Public Health

Service Category code Supplier name 4506 Mr P G Taylor T/A Taylor & Co Memorial Benches And Garden Supplies Environmental And Regulatory Services Children And Education Services 3010 Professional Association For Childcare And Farly Years Children And Education Services 3010 Professional Association For Childcare And Early Years Children And Education Services 3010 Professional Association For Childcare And Early Years 3455 REDACTED PERSONAL DATA Children And Education Services Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA Children And Education Services Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA Children And Education Services Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA Children And Education Services Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA Children And Education Services Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA 7111 Roval Mai Children And Education Services 3290 Safe Haven Services Ltd Children And Education Services 3290 Safe Haven Services Ltd Children And Education Services 3307 Safe Haven Services Ltd Children And Education Services 3308 Safe Haven Services Ltd 6165 The Isaiah Project T/A The Furniture Project 9010 Townsend Bowen Ltd 7505 Tree Fella Limited 7520 Tree Fella Limited 7515 (G) Close Brothers Rail Ltd 4220 (G) Close Brothers Rail Ltd Environmental and Regulatory Services 7535 (G) R & A Mechanical Services Ltd Cultural And Related Services 4120 (G) Tes 2000 Ltd 4120 (G) Tes 2000 Ltd 4120 (G) Tes 2000 Ltd 3250 A Wilderness Way Group Limited Children And Education Services Children And Education Services 3250 A Wilderness Way Group Limited Children And Education Services 3250 Adeza Care Homes Limited Children And Education Services 3250 Affinity Fostering Services Ltd Children And Education Services 3250 Affinity Fostering Services Ltd Children And Education Services 3892 Ag Family Support Ltd Children And Education Services 3892 Ag Family Support Ltd Children And Education Services 3892 Ag Family Support Ltd Children And Education Services 3892 Ag Family Support Ltd 6165 Allpay . Net Limited 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 4261 Askews And Holts Library Services Ltd 1006 Bell Phillips Architects Limited Children And Education Services 3250 Caldecott Fostering Ltd Children And Education Services 3250 Caring Hearts Fostering Ltd Children And Education Services 3891 Cast Communities And Sanctuary Seekers Together 7125 Close Invoice Finance T/A Innovate Healthcare 8600 Corporate Travel Management (North) Limited 6130 Devine Treasures T/A Devine Beach Guest House 1200 Dr Bex Harper 1391 Essex County Council 7125 Essex County Council 7125 Essex County Council Environmental And Regulatory Services 4605 Euroloos Limited 1205 Fean Services Uk Ltd 8605 Healthy Abode Ltd Children And Education Services 3250 Illuminance Fostering Services

Payment date	Transaction number	Net Amount	Purnose of spend
02/08/2022			Crematoria And Cemetery Services
02/08/2022	12072079		
02/08/2022		23,000.00	Grants
02/08/2022	12072079	2,475.87	Grants Guardianship Orders
02/08/2022		514.28	Guardianship Orders
02/08/2022		675.89	Foster Carer Allowance Foster Carer Specialist
02/08/2022 02/08/2022			Foster Carer Specialist Foster Carer Specialist
02/08/2022		558 21	Foster Carer Specialist
02/08/2022		574.69	Foster Carer Allowance
02/08/2022		558.21	Foster Carer Specialist
02/08/2022	12072079 12072079 12072079	587.75	Foster Carer Specialist Foster Carer Allowance Foster Carer Specialist Foster Carer Allowance Foster Carer Allowance
02/08/2022	120/20/5	881.22	Foster Carer Allowance
02/08/2022		657.81	Foster Carer Allowance
02/08/2022		616.25	Foster Carer Allowance
02/08/2022 02/08/2022		558.21	Foster Carer Specialist
02/08/2022		500.96	Foster Carer Specialist Foster Carer Allowance
02/08/2022	12072079	951.47	Foster Carer Allowance Foster Carer Allowance
02/08/2022		876.78	Foster Carer Allowance
02/08/2022	12072079	844.57	Foster Carer Allowance
02/08/2022			Foster Carer Specialist
02/08/2022	12072079	558.21	Foster Carer Specialist
02/08/2022	12072079	620.39	Foster Carer Allowance Foster Carer Allowance Mail Services Postage Accomodation Payment Accomodation Payment
02/08/2022 02/08/2022	12072079	719.27	Foster Carer Allowance
02/08/2022	12072079	2,511.21	Accomodation Payment
02/08/2022	12072079	3.804.40	Accomodation Payment
02/08/2022	12072079	2,080.00	Accomodation Payment
02/08/2022			Accomodation Payment
02/08/2022		5,000.00	Materials
02/08/2022	12072079	650.00	Grants Paid Private Contractors Private Contractors
02/08/2022	12072079	1,132.21	Private Contractors
02/08/2022 03/08/2022	12072079	1,062.62	Private Contractors
03/08/2022		990.00	Repairs And Maintenance Contracts Repairs And Maintenance Contracts
03/08/2022		1.320.00	Repairs And Maintenance Contracts
03/08/2022			Repairs And Maintenance Contracts
03/08/2022	12072083	9,712.52	Repairs And Maintenance Contracts
03/08/2022	12072083 -	9,712.52	Repairs And Maintenance Contracts Private Contractors
03/08/2022	12072083	22,452.00	Private Contractors
03/08/2022 03/08/2022	12072083	56,087.10	Private Contractors Private Contractors
03/08/2022			Private Contractors
03/08/2022			Private Contractors
03/08/2022		797.29	Private Contractors
03/08/2022	12072083	578.04	Private Contractors Private Contractors Private Contractors
03/08/2022	12072083	677.24	Private Contractors
03/08/2022	12072083 12072083	663.05	Private Contractors
03/08/2022 03/08/2022	12072083	1,319.80	Services Fees And Charges Private Contractors
03/08/2022			Private Contractors Private Contractors
03/08/2022			Private Contractors
03/08/2022	12072083	532.00	Private Contractors
03/08/2022	12072083	1,064.00	Private Contractors Private Contractors Private Contractors
03/08/2022	12072083	1,197.00	Private Contractors
03/08/2022	12072083	532.00	Private Contractors Private Contractors
03/08/2022			
03/08/2022	12072083	608.00	Private Contractors Private Contractors
03/08/2022 03/08/2022	12072083	522.50	Private Contractors
03/08/2022	12072083	608.00	Private Contractors
03/08/2022	12072083	515.79	Private Contractors Books & education equipment
03/08/2022	12072083	7,343.33	Consultancy Services
03/08/2022			Private Contractors
03/08/2022			Private Contractors
03/08/2022			Accomodation Payment
03/08/2022 03/08/2022	12072083	1,350.00	Medical And Health Services
03/08/2022	120/2083	931.92	Travel Expenses Accommodation Costs Private Contractors
03/08/2022	12072083	537.60	Accommodation Costs Private Contractors Private Contractors
03/08/2022	12072083	614.40	Private Contractors
03/08/2022	120/2083 -	6,699.00	Professional Fees
03/08/2022			Professional Fees
03/08/2022		510.00	Repairs And Maintenance Contracts
03/08/2022	12072083	1,558.00	Private Contractors Private Contractors
03/08/2022 03/08/2022	12072083	2 202 81	Private Contractors Private Contractors
03/08/2022	12072083	2,332.01	

Procurement category name Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Communications And Computing Services Services Services Services Equipment Furniture And Materials Grants Paid Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Services Other Agencies Printing Stationery And General Office Expenses Services Other Agencies Other Agencies Services Services Car Allowances Expenses Other Agencies Other Agencies Services Services Repairs, alterations and maintenance of buildings Other Agencies Other Agencies 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	1351 Jad Services Ltd	03/08/2022 12072083		Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8605 Low & Low	03/08/2022 12072083	588.00 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 Metropolitan Housing Trust	03/08/2022 12072083	153,001.25 Social Care Services	Services
ED Adults & Communities	Housing Services	6210 Metropolitan Housing Trust	03/08/2022 12072083		Services
ED Adults & Communities	Housing Services	6210 Metropolitan Housing Trust	03/08/2022 12072083		Services
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	03/08/2022 12072083	2,604.00 Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5637 Ms Laura Gutane T/A Holy Cow Ice Cream Company	03/08/2022 12072083	10,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7120 Phoenix Washroom Services Ltd	03/08/2022 12072083		Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Prime Irrigation Ltd	03/08/2022 12072083	860.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	03/08/2022 12072083	568.32 Private Contractors	Other Agencies
	Adult Social Care		03/08/2022 12072083	967.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 12072083		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	03/08/2022 12072083	798.00 Private Contractors 532.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	03/08/2022 12072083 03/08/2022 12072083	1.577.00 Private Contractors	Other Agencies
					Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1582 REDACTED PERSONAL DATA	03/08/2022 12072083 03/08/2022 12072083	532.00 Private Contractors 860.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 12072083 03/08/2022 12072083	- 2,980.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 120/2083	1.235.43 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA		1,235.43 Private Contractors 1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 12072083 03/08/2022 12072083	1.197.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 120/2083	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	03/08/2022 12072083 03/08/2022 12072083	1,197.00 Private Contractors	Other Agencies
				6,792.50 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	03/08/2022 12072083		Services
ED Growth & Housing	Housing Services	6010 REDACTED PERSONAL DATA	03/08/2022 12072083	3,100.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 12072083	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 12072083	860.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/08/2022 12072083	1,228.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	03/08/2022 12072083 03/08/2022 12072083		Other Agencies
ED Adults & Communities	Adult Social Care			836.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 12072083	1,996.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 12072083	621.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 12072083	1,021.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 12072083	1,125.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 12072083	3,192.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	03/08/2022 12072083	1,735.95 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	03/08/2022 12072083	5,460.39 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 12072083	2,192.68 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	03/08/2022 12072083		Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	03/08/2022 12072083 03/08/2022 12072083	856.28 Private Contractors 860.84 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 120/2083		Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA			
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	03/08/2022 12072083 03/08/2022 12072083	2,322.88 Private Contractors 1.146.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 120/2083	1,228.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	03/08/2022 12072083		Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	03/08/2022 120/2083	583.15 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 12072083	1.184.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/08/2022 12072083		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 12072083	833.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 12072083		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 12072083		Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 120/2083	860.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/08/2022 120/2083	2.150.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 12072083	5.480.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 120/2083	843.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 12072083	1,482.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 12072083		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/08/2022 120/2083		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/08/2022 12072083	2,150.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 12072083	1.505.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	03/08/2022 12072083	1,158.58 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 12072083	783.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 12072083	1.854.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	03/08/2022 12072083	3.610.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	03/08/2022 12072083		Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 120/2083	2.030.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 120/2083		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/08/2022 120/2083	1,330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/08/2022 12072083	1.305.60 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	03/08/2022 120/2083	600.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/08/2022 120/2083	1.748.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 120/2083	654.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 120/2083	1.320.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	03/08/2022 120/2083	-,	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	03/08/2022 120/2083		Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/08/2022 12072083	3.846.08 Private Contractors	Other Agencies

Adult Social Care

Adult Social Care

Adult Social Care

Housing Services

Adult Social Care

Adult Social Care

Central Services

Housing Services

Housing Services

Housing Services

Central Services

Central Services

Housing Services

Adult Social Care

Adult Social Care

Housing Services

Adult Social Care

Housing Services

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

Service Category code Supplier name Children And Education Services Highways And Transport Services Environmental and Regulatory Services Cultural And Related Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services Children And Education Services 1209 Accora Ltd 1209 Accora Ltd Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural And Related Services Children And Education Services

1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 6130 Reed Residential 3892 Ruth Roberta Horton T/A Ruth Cabeza 6165 Sale Appliances 1209 Scan Mobility Ltd 1209 Scan Mobility Ltd 3250 Shalamar Children Limited 3250 Shalamar Children Limited 3250 Soundly Fostering Ltd 3250 Soundly Fostering Ltd 1170 South Essex Homes 5641 Specialist Trade Courses Limited 1180 Your World Recruitment Ltd 9011 (G) Ace Demolition Services Limited 9005 (G) Advanced Building & Maintenance Services Ltd 9008 (G) Eurovia Infrastructure Limited 9005 (G) Gracelands Cms Ltd 9005 (G) Gracelands Cms Ltd 7110 (G) H2O Nationwide Limited 9011 (G) Kieran Lucas Contractors Ltd 9010 (G) Mansard Roofing Ltd 4120 (G) Mde Power Ltd 8605 (G) Millane Contract Services Ltd 3030 (G) Millane Contract Services Ltd 9009 (G) R & A Mechanical Services Ltd 4201 (G) W.B Lemon Fencing 9005 (N) Ghyllside Ltd 3250 A Wilderness Way Group Limited 3250 A Wilderness Way Group Limited 6130 Acme Developments (Uk) Ltd 7540 Agrovista Uk I td 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 4122 Angel Human Resources Ltd T/A Angel Recruitment Group 4505 Anglia Sign Casting Limited 1130 Ashley Community Care Services Ltd T/A Ashley Care 1105 Ashley Community Care Services Ltd T/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care 3250 Aspirations Fostering Limited 1209 Barclay & Mathieson Ltd T/A Ims 1209 Barclay & Mathieson Ltd T/A Ims 4121 Brake Bros Foodservice Ltd 9005 Brights Locksmiths Limited 1105 Brooks Care & Nursing Services Ltd 3250 By The Bridge Ltd 3307 By The Bridge Ltd

	Transaction number		
03/08/2022	12072083		Private Contractors Private Contractors
03/08/2022 03/08/2022	12072083 12072083		Private Contractors
03/08/2022	12072083		Private Contractors
03/08/2022	12072083		Private Contractors
03/08/2022	12072083		Private Contractors
03/08/2022	12072083		Private Contractors
03/08/2022	12072083		Private Contractors
03/08/2022	12072083 12072083		Direct Payments
03/08/2022 03/08/2022			Court Costs And Legal Fees
03/08/2022	12072083		Materials
03/08/2022	12072083		Tools And Equipment Repair And Maintenance
03/08/2022	12072083		Tools And Equipment Repair And Maintenance
03/08/2022	12072083		Private Contractors
03/08/2022			Private Contractors
03/08/2022 03/08/2022	12072083 12072083		Private Contractors Private Contractors
03/08/2022	12072083		Social Care Services
03/08/2022	12072083		3rd Party training
03/08/2022	12072083	1,480.00	Agency Staff
05/08/2022			Main Contractor
05/08/2022			Contractors General
05/08/2022	12072091		Contractors General Contractors General
05/08/2022 05/08/2022	12072091		Contractors General
05/08/2022	12072091		Contractors General
05/08/2022	12072091	34,366.71	Contractors General
05/08/2022		- 34,366.71	Contractors General
05/08/2022			Contractors General
05/08/2022			Contractors General
05/08/2022 05/08/2022	12072091 12072091		Contractors General Repairs And Maintenance Contracts
05/08/2022	12072091		Main Contractor
05/08/2022	12072091		Main Contractor
05/08/2022			
05/08/2022	12072091		Private Contractors
05/08/2022	12072091		Repairs And Maintenance Contracts
05/08/2022	12072091		Main Contractor
05/08/2022 05/08/2022	12072091 12072091		Materials Contractors General
05/08/2022	12072091		Private Contractors
05/08/2022			Private Contractors
05/08/2022	12072091		Tools And Equipment Repair And Maintenance
05/08/2022	12072091		Tools And Equipment Repair And Maintenance
05/08/2022	12072091		
05/08/2022 05/08/2022			Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022	12072091	1,197.00	Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022 05/08/2022	12072091 12072091		Private Contractors Private Contractors
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Crematoria And Cemetery Services
05/08/2022	12072091	606.66	
05/08/2022	12072091		Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022 05/08/2022	12072091 12072091		Private Contractors Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022			Private Contractors
05/08/2022 05/08/2022	12072091 12072091		Private Contractors Private Contractors
05/08/2022		3,305.04	Private Contractors Private Contractors
05/08/2022		1,177.00	Alterations And Adaptations
05/08/2022		711.50	Alterations And Adaptations
05/08/2022			Catering Food And Beverages
05/08/2022		1,722.54	Contractors General
05/08/2022			Private Contractors Private Contractors
05/08/2022 05/08/2022	12072091		Private Contractors Private Contractors
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Procurement category name Other Agencies Housing Benefits Services Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Services Services Direct Employee Expenses Main Contractor Contractors General Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Equipment Furniture And Materials Other Agencies Repairs, alterations and maintenance of buildings Main Contractor Equipment Furniture And Materials Contractors General Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Equipment Furniture And Materials Other Agencies Direct Employee Expenses Services Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Catering Contractors General Other Agencies Other Agencies Other Agencies

Directorate ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Adults & Communities FD Adults & Communities ED Children & Public Health ED Growth & Housing ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Neighbourhoods & Environment FD Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities Housing Services

Service Category code Supplier name Service Category label Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Planning Services Adult Social Care Adult Social Care Adult Social Care Central Services Housing Services Housing Services Housing Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Housing Services Adult Social Care Cultural And Related Services Housing Services

code	Supplier name
	By The Bridge Ltd
	By The Bridge Ltd
	Cambian Childcare Limited Catherine Miller House Ltd
	Catherine Miller House Ltd
3105	Charanga Ltd
5637	Chelmer Living Limited T/A Mark James Collection
	Choices Healthcare Ltd
	Choices Healthcare Ltd
9012	Choices Healthcare Ltd Daniel Halls T/A Drh365 Solutions
	Devine Treasures T/A Devine Beach Guest House
6130	Devine Treasures T/A Devine Beach Guest House
6130	Devine Treasures T/A Devine Beach Guest House
	Dr G Horrigan
	East Anglian Chambers T/A Jonathan Taylor East Anglian Chambers T/A Miss Alison Underhill
	Eastern Family Services T/A Eastern Fostering Services Ltd
	Eastern Family Services T/A Eastern Fostering Services Ltd
3250	Eastern Family Services T/A Eastern Fostering Services Ltd
1391	Encircle Housing
3201	Englemere Limited Ernest Doe And Sons Ltd
	Foster Care Associates Ltd
	Foster Care Associates Ltd
	Foster Care Associates Ltd
	Foster Care Associates Ltd
8602	Gamma Business Communication Limited
1105 6165	Hales Group Ltd
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Daymont data	Transaction number	Not Amount	Purpose of spend
05/08/2022	12072001	2 400 04	Private Contractors
05/08/2022	12072091	3,400.04	Private Contractors
05/08/2022	12072091	26,274.67	Private Contractors
05/08/2022	12072091	26,274.67 5,535.00	Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022	12072091	8,235.00	Subscriptions
05/08/2022	12072091	7,659.00	Grants
05/08/2022	12072091	16,595.19	Private Contractors
05/08/2022	12072091 12072091 12072091	565.25	Private Contractors
05/08/2022 05/08/2022	12072091	1,781.27	Private Contractors Other Expenses
05/08/2022	12072091	3 400 00	Accommodation Costs
05/08/2022	12072091	2,400.00	Accommodation Costs Accommodation Costs
05/08/2022	12072091	4,480.00	Accommodation Costs
05/08/2022			Private Contractors
05/08/2022	12072091	650.00	Barristers fees
05/08/2022	12072091	1,000.00	Barristers fees Private Contractors
05/08/2022	12072091	3,399.76	Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022	12072091		Private Contractors
05/08/2022 05/08/2022			Private Contractors Commissioned Training
05/08/2022			Tools And Equipment Repair And Maintenance
05/08/2022	12072091	- 8 255 36	Private Contractors
05/08/2022	12072091	- 3,611.72	Private Contractors
05/08/2022	12072091	3,806.60	Private Contractors
05/08/2022	12072091	8,700.80	Private Contractors Private Contractors Private Contractors Private Contractors
05/08/2022	12072091	715.20	Telephone - Mobile Private Contractors
05/08/2022	12072091	508.25	Private Contractors
05/08/2022	12072091	692.00	Materials Recruitment
05/08/2022	12072091	3,900.00	Recruitment
05/08/2022	12072091	1,071.60	Agency Staff Agency Staff
05/08/2022	12072091 12072091	735.62	Agency Staff
05/08/2022		1.103.43	Agency Staff
05/08/2022		1,448.92	Agency Staff
05/08/2022	12072091	1.300.32	Agency Staff
05/08/2022	12072091	1,336.44	Agency Staff Agency Staff Agency Staff Agency Staff
05/08/2022		1,336.44	Agency Staff
05/08/2022	12072091 12072091	1,336.44	Agency Staff
05/08/2022 05/08/2022	12072091 12072091	2,605.20	Agency Staff Agency Staff
05/08/2022		1 336 44	Agency Staff
05/08/2022			Agency Staff
05/08/2022			Agency Staff
05/08/2022	12072091	1,565.90	Agency Staff
05/08/2022	12072091	1,336.44	Agency Staff Agency Staff
05/08/2022	12072091	1,336.44	Agency Staff
05/08/2022	12072091	1,336.44	Agency Staff
05/08/2022	12072091		Agency Staff Agency Staff
05/08/2022 05/08/2022			Agency Staff Agency Staff
05/08/2022			Agency Staff
05/08/2022	12072091	523.74	Agency Staff
05/08/2022	12072091	1,336.44	Agency Staff Agency Staff Agency Staff
05/08/2022	12072091	1,336.44	Agency Staff
05/08/2022	12072091	573.15	Agency Staff
05/08/2022	12072091	805.51	Agency Staff Agency Staff
05/08/2022			
05/08/2022 05/08/2022		644.99	Agency Staff
05/08/2022	12072091 12072091	862.46	Agency Staff
05/08/2022	12072091	565.75	Agency Staff Agency Staff
05/08/2022	12072091	522.12	Agency Staff
05/08/2022	12072091	573.15	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022			Agency Staff
05/08/2022	12072091	683.23	Agency Staff
05/08/2022	12072091	573.15	Agency Staff Agency Staff
05/08/2022 05/08/2022	12072091 12072091	580.88	Agency Staff Agency Staff
05/08/2022	12072091	573.15	Agency Staff
05/08/2022			Agency Staff
05/08/2022	12072091	684.14	Agency Staff
05/08/2022	12072091	1,784.22	Agency Staff
05/08/2022	12072091	677.84	Agency Staff Agency Staff
05/08/2022	12072091 12072091	2,316.60	Agency Staff
05/08/2022	12072091	1,/10.00	Agency Staff

Payme

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

Direct Employee Expenses

Procurement category name

Service Category label

Housing Services

Adult Social Care

Children And Education Services

Central Services

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

Service Category code	Supplier name L Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1035	6 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3200	 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3991	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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7096	5 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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2117	7 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
2117	7 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
2117	7 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date 05/08/2022	Transaction number 12072091		Purpose of spend Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022	12072091 12072091	1,674.85 2,199.60	Agency Staff Agency Staff
05/08/2022	12072091	2,199.60	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022	12072091 12072091	1,421.75 1,421.75	Agency Staff Agency Staff
05/08/2022	12072091	1,421.75	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	969.09	Agency Staff
05/08/2022 05/08/2022	12072091 12072091		Agency Staff
05/08/2022	12072091	1,162.91	Agency Staff Agency Staff
05/08/2022	12072091	969.09	Agency Staff
05/08/2022	12072091	775.27	Agency Staff
05/08/2022	12072091	1,636.14	Agency Staff
05/08/2022 05/08/2022	12072091 12072091	1,804.86 1,266.00	Agency Staff Agency Staff
05/08/2022	12072091	1,636.14	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022	12072091 12072091		Agency Staff Agency Staff
05/08/2022	12072091	1,336.44	Agency Staff
05/08/2022	12072091	1,448.92	Agency Staff
05/08/2022	12072091	1,636.14	Agency Staff
05/08/2022	12072091	2,216.69	Agency Staff
05/08/2022 05/08/2022	12072091 12072091		Agency Staff Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	1,448.92	Agency Staff
05/08/2022	12072091	3,470.85	Agency Staff
05/08/2022 05/08/2022	12072091 12072091		Agency Staff
05/08/2022	12072091		Agency Staff Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	1,711.27	Agency Staff
05/08/2022	12072091	1,711.27	Agency Staff
05/08/2022 05/08/2022	12072091 12072091	1,711.27 1,711.27	Agency Staff Agency Staff
05/08/2022	12072091	1,711.27	Agency Staff
05/08/2022	12072091	800.01	Agency Staff
05/08/2022	12072091	1,059.33	Agency Staff
05/08/2022	12072091	772.56	Agency Staff
05/08/2022 05/08/2022	12072091 12072091	855.20 970.39	Agency Staff Agency Staff
05/08/2022	12072091	618.70	Agency Staff
05/08/2022	12072091	689.92	Agency Staff
05/08/2022	12072091	887.04	Agency Staff
05/08/2022 05/08/2022	12072091 12072091	887.04 685.25	Agency Staff Agency Staff
05/08/2022	12072091	775.26	Agency Staff
05/08/2022	12072091	2,137.60	Agency Staff
05/08/2022	12072091	2,137.60	Agency Staff
05/08/2022 05/08/2022	12072091 12072091	2,137.60 2,137.60	Agency Staff
05/08/2022	12072091	2,137.80 546.94	Agency Staff Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	2,598.84	Agency Staff
05/08/2022 05/08/2022	12072091 12072091	2,598.84 2,310.08	Agency Staff Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	513.05	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022	12072091 12072091	983.48 565.75	Agency Staff Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	1,732.00	Agency Staff

Direct Employee Expenses Direct Employee Expenses

Procurement category name

Environmental and Regulatory Services

Environmental and Regulatory Services

Environmental and Regulatory Services

Environmental and Regulatory Services

Directorate	Service Category label
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources ED Finance & Resources	Central Services
ED Finance & Resources	Central Services Environmental and Regulatory
ED Finance & Resources	Environmental and Regulatory
ED Finance & Resources	Environmental and Regulatory
ED Finance & Resources	Environmental and Regulatory
ED Finance & Resources	Housing Services
ED Finance & Resources	Housing Services
ED Growth & Housing	Adult Social Care
ED Growth & Housing	Adult Social Care
ED Growth & Housing	Adult Social Care
ED Growth & Housing	Adult Social Care
ED Growth & Housing	Adult Social Care
ED Growth & Housing	Cultural and Related Services
ED Growth & Housing	Cultural and Related Services Cultural and Related Services
ED Growth & Housing ED Growth & Housing	Cultural and Related Services
ED Growth & Housing	Cultural and Related Services
ED Growth & Housing	Cultural and Related Services
ED Growth & Housing	Cultural and Related Services
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ED Growth & Housing	Central Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
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ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services

Service Category code	Supplier name
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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1006	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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2139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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5505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Roumont data	Transaction number	Not Amount	Burnoso of coord
05/08/2022	12072091		Purpose of spend Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	1,732.00	Agency Staff
05/08/2022	12072091	1,732.00	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091 12072091	565.75	Agency Staff Agency Staff
05/08/2022	12072091	1,010.96	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022	12072091 12072091		Agency Staff Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	1,010.96	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022	12072091 12072091		Agency Staff Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	3,192.00	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022	12072091 12072091		Agency Staff Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	1,207.56	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022	12072091 12072091		Agency Staff
05/08/2022	12072091		Agency Staff Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	813.75	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022	12072091 12072091		Agency Staff Agency Staff
05/08/2022	12072091	1.368.00	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	1,457.15	Agency Staff
05/08/2022	12072091 12072091		Agency Staff
05/08/2022 05/08/2022	12072091	705.54	Agency Staff Agency Staff
05/08/2022	12072091	593.87	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	598.80	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	738.52	Agency Staff
05/08/2022 05/08/2022	12072091 12072091	738.52 565.75	Agency Staff Agency Staff
05/08/2022	12072091	565.75	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022	12072091 12072091	565.75 565.75	Agency Staff
05/08/2022	12072091 12072091	565.75 565.75	Agency Staff Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091	565.75	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022	12072091 12072091	565.75 565.75	Agency Staff
05/08/2022	12072091		Agency Staff Agency Staff
00,00,2022	120,2001	505.75	- Seriel Stati

Direct Employee Expenses Direct Employee Expenses

Procurement category name

Directorate ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment FD Neighbourhoods & Environment ED Neighbourboods & Environment ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment FD Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health FD Children & Public Health ED Growth & Housing

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

Children And Education Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Planning Services

Service Category code Supplier name 4201 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7520 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7510 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4506 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4506 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5181 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5181 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5181 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5181 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5005 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7129 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7129 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7129 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7129 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7139 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7139 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7139 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7140 Instakil Pest Control Services 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 5225 International Parking Systems (Uk) Limited 3090 Jenx Limited 7540 Landscape Supply Company 7105 Ms Akta Chipalkatty 7105 Ms Akta Chipalkatty 7105 Ms Akta Chinalkatty 7105 Ms Akta Chipalkatty 7105 Ms Akta Chipalkatty 3250 Oak House Childrens Home Limited 3250 Oak House Childrens Home Limited 5641 Octagon Pier T/A Park Inn Palace

Payment date	Transaction number	Net Amount	Purpose of spend
05/08/2022			Agency Staff
05/08/2022	12072091	623.50	Agency Staff
05/08/2022	12072091	565.75	Agency Staff Agency Staff Agency Staff
05/08/2022		565.75	Agency Staff
05/08/2022 05/08/2022		565.75	Agency Staff Agency Staff
05/08/2022			Agency Staff
05/08/2022	12072091	565.75	Agency Staff
05/08/2022		565.75	Agency Staff Agency Staff Agency Staff
05/08/2022		565.75	Agency Staff
05/08/2022		565.75	Agency Staff Agency Staff
05/08/2022 05/08/2022			Agency Staff Agency Staff
05/08/2022			Agency Staff
05/08/2022	12072091	1,244.43	Agency Staff
05/08/2022		582.57	Agency Staff Agency Staff Agency Staff
05/08/2022	12072091	582.57	Agency Staff
05/08/2022 05/08/2022		582.57	Agency Staff Agency Staff
05/08/2022		582.57	Agency Staff
05/08/2022			Agency Staff
05/08/2022	12072091	582.57	Agency Staff
05/08/2022		582.57	Agency Staff
05/08/2022		565.75	Agency Staff Agency Staff Agency Staff
05/08/2022 05/08/2022		5/6.11	Agency Staff Agency Staff
05/08/2022		644 35	Agency Staff
05/08/2022			Agency Staff
05/08/2022	12072091	644.35	Agency Staff
05/08/2022		945.15	Agency Staff
05/08/2022		6,248.65	Agency Staff Agency Staff Agency Staff
05/08/2022 05/08/2022		1,932.60	Agency Staff Agency Staff
05/08/2022			Agency Staff
05/08/2022			Agency Staff
05/08/2022		2,499.46	Agency Staff
05/08/2022		2,451.85	Agency Staff
05/08/2022 05/08/2022		2,451.85	Agency Staff Agency Staff Agency Staff
05/08/2022		2,451.85	Agency Staff
05/08/2022		1,555.10	Agency Staff
05/08/2022			Agency Staff
05/08/2022	12072091	1,701.35	Agency Staff
05/08/2022 05/08/2022		5,528.00	Agency Staff
05/08/2022		1,913.96	Agency Staff Agency Staff
05/08/2022		1.901.84	Agency Staff
05/08/2022		558.69	Agency Staff
05/08/2022			Agency Staff
05/08/2022 05/08/2022			Agency Staff Agency Staff
05/08/2022	12072091	3.412.85	Agency Staff
05/08/2022		2,047.71	Agency Staff Agency Staff Agency Staff
05/08/2022		3,412.85	Agency Staff
05/08/2022		2,100.35	Agency Staff
05/08/2022 05/08/2022			Agency Staff
05/08/2022			Agency Staff Agency Staff
05/08/2022	12072091	2,315.35	Agency Staff
05/08/2022	12072091	2,315.35	Agency Staff Agency Staff
05/08/2022		2,315.35	Agency Staff
05/08/2022	12072091		Agency Staff
05/08/2022 05/08/2022			Agency Staff Pest Control
05/08/2022			Private Contractors
05/08/2022		4,055.52	Private Contractors
05/08/2022		5,432.00	Private Contractors Private Contractors
05/08/2022		2,611.64	Services
05/08/2022 05/08/2022		1,078.00	Tools And Equipment Purchase Tools And Equipment Repair And Maintenance
05/08/2022			Barristers fees
05/08/2022			Barristers fees
05/08/2022		700.00	Barristers fees
05/08/2022		750.00	Barristers fees
05/08/2022		600.00	Barristers fees
05/08/2022 05/08/2022		- 6 642 86	Private Contractors Private Contractors
05/08/2022	12072091		Room Hire

Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses Direct Employee Expenses **Direct Employee Expenses** Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Services Other Agencies Other Agencies Rents

Procurement category name

Directorate	Service Category label Se	ervice Category code Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Pr
ED Neighbourhoods & Environment	Cultural And Related Services	7540 P Tuckwell Ltd	05/08/2022	12072091	20,228.00	Private Contractors	0
ED Growth & Housing	Planning Services	5637 Pain Free Movement Ltd	05/08/2022	12072091	1,982.80	Grants	G
ED Finance & Resources	Central Services	8605 Plexus Legal Llp Office Account	05/08/2022	12072091	3,016.00	Court Costs And Legal Fees	Se
ED Finance & Resources	Central Services	8605 Plexus Legal Llp Office Account	05/08/2022	12072091	1,606.45	Court Costs And Legal Fees	Se
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Prime Irrigation Ltd	05/08/2022	12072091	733.66	Private Contractors	0
ED Neighbourhoods & Environment	Cultural and Related Services	7510 Prime Irrigation Ltd	05/08/2022	12072091		Contractor - Programmed Works	0
ED Children & Public Health	Children And Education Services	3385 Queensway House	05/08/2022	12072091	4,229.88	Conveyance of Clients	Co
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	05/08/2022	12072091	1,500.00		G
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	05/08/2022	12072091	1,153.05		G
ED Finance & Resources	Housing Services	6165 Sale Appliances	05/08/2022	12072091		Materials	Ed
ED Adults & Communities	Adult Social Care	1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Hom	e 05/08/2022	12072091	10,095.60	Private Contractors	0
ED Children & Public Health	Children And Education Services	3250 Savannah Lodge Limited	05/08/2022	12072091	18,214.26	Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	05/08/2022	12072091		Private Contractors	0
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	05/08/2022	12072091		Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	05/08/2022	12072091	10,442.08	Private Contractors	0
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	05/08/2022	12072091	760.00	Private Contractors	0
ED Adults & Communities	Adult Social Care	1209 Simplymed Ltd	05/08/2022	12072091	603.75	Tools And Equipment Purchase	Ec
ED Children & Public Health	Children And Education Services	3091 South Essex Alliance Multi-Academy Trust T/A Wyburns Prima	ry School 05/08/2022	12072091	1,624.62	Private Contractors	0
ED Children & Public Health	Children And Education Services	3411 Southend Carers Forum	05/08/2022	12072091	10,000.00	Grants	G
ED Adults & Communities	Adult Social Care	1350 Southend Central Hotel Ltd	05/08/2022	12072091	1,860.00	Social Care Services	Se
ED Growth & Housing	Housing Services	6130 Southend Central Hotel Ltd	05/08/2022	12072091	2,370.00	Accommodation Costs	E>
ED Growth & Housing	Housing Services	6011 Southend Guest House	05/08/2022	12072091	3,237.50	Accommodation Costs	E>
ED Growth & Housing	Housing Services	6130 Southend Guest House	05/08/2022	12072091	3,640.00	Accommodation Costs	E
ED Growth & Housing	Housing Services	6011 Southend Inn Hotel Ltd	05/08/2022	12072091	1,665.00	Accommodation Costs	E
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	05/08/2022	12072091	10,675.69	Private Contractors	0
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	05/08/2022	12072091		Private Contractors	0
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	05/08/2022	12072091		Private Contractors	0
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	05/08/2022	12072091		Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	05/08/2022	12072091	9,461.60	Private Contractors	0
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	05/08/2022	12072091		Private Contractors	0
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	05/08/2022	12072091	1.111.54	Private Contractors	0
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	05/08/2022	12072091		Private Contractors	0
ED Neighbourhoods & Environment	Highways And Transport Services	5130 Swarco Uk & Ireland Ltd	05/08/2022	12072091	16.080.60	Private Contractors	0
ED Children & Public Health	Children And Education Services	3250 Symbol Family Support Services Ltd	05/08/2022	12072091		Private Contractors	0
ED Growth & Housing	Planning Services	5615 Thames Gateway Airport Ltd T/As Holiday Inn Southend	05/08/2022	12072091		Room Hire	R
ED Children & Public Health	Children And Education Services	3307 The Adolescent And Childrens Trust T/A Tact Fostering	05/08/2022	12072091	3.660.00	Private Contractors	0
ED Adults & Communities	Adult Social Care	1145 The Harbour Club (Care) Ltd	05/08/2022	12072091		Private Contractors	0
ED Adults & Communities	Adult Social Care	1145 The Harbour Club (Care) Ltd	05/08/2022	12072091		Private Contractors	0
ED Growth & Housing	Planning Services	5637 The Pantiles Finance Hub Ltd	05/08/2022	12072091	5.160.00		G
ED Children & Public Health	Children And Education Services	3411 The St. Christopher School Academy Trust	05/08/2022	12072091	10,000.00		G
ED Children & Public Health	Children And Education Services	3411 The White Bus Limited	05/08/2022	12072091	1,590.00		G
ED Adults & Communities	Cultural And Related Services	4230 This Is Loop Ltd	05/08/2022	12072091		Cultural And Entertainment Services	Se
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	05/08/2022	12072091		Private Contractors	0
ED Strategy, Change & Governance	Central Services	7130 Thurrock Borough Council	05/08/2022	12072091		IT Contracts	C
ED Finance & Resources	Central Services	8600 Toomey Motor Group Ltd	05/08/2022	12072091	-,	Finance Leasing Charges	0
ED Finance & Resources	Central Services	8600 Toomey Motor Group Ltd	05/08/2022	12072091		Finance Leasing Charges	0
ED Growth & Housing	Housing Services	9007 Trafalgar Uk Theatres Limited T/A Southend Cliffs Pavilion	05/08/2022			S278 Bond expend	c.
ED Growth & Housing	Housing Services	9007 Trafalgar UK Theatres Limited T/A Southend Cliffs Pavilion	05/08/2022	12072091		S278 Bond expend	- 32 c'
ED Adults & Communities	Cultural And Related Services	4055 Trinity College London - Arts Award Training Courses Or Model		12072091		Professional Fees	52 C/
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	05/08/2022	12072091		Additional Allowances (non employee)	50
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel		12072091			56
ED Adults & Communities ED Growth & Housing	Adult Social Care Housing Services	6011 Welbeck Hotel	05/08/2022	12072091		Additional Allowances (non employee)	56
ED Growth & Housing ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 Westminster International Limited	05/08/2022			Accommodation Costs	E)
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	05/08/2022 08/08/2022	12072091 12072092		Tools And Equipment Purchase Contractors General	EC
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services		08/08/2022 08/08/2022	12072092		Contractors General	0
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited 9008 (G) Marlborough Surfacing Limited	08/08/2022	12072092		Contractors General	0
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Mariborough Surfacing Limited	08/08/2022	12072092		Contractors General	C
0	0 .,			12072092			
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	9008 (G) Marlborough Surfacing Limited 9008 (G) Marlborough Surfacing Limited	08/08/2022 08/08/2022	12072092		Contractors General Contractors General	Co
ED Neighbourhoods & Environment			08/08/2022	12072092		Contractors General	0
	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited					0
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	08/08/2022	12072092		Contractors General	Co
ED Neighbourhoods & Environment	Highways And Transport Services	9008 (G) Marlborough Surfacing Limited	08/08/2022	12072092 12072092	9,787.00	Contractors General	0
ED Growth & Housing	Planning Services	5637 Ableform Limited T/A Premier Metals	08/08/2022		-,		G
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	08/08/2022	12072092	,	Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	08/08/2022	12072092		Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	08/08/2022	12072092		Private Contractors	0
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	08/08/2022	12072092		Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	08/08/2022	12072092		Private Contractors	0
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	08/08/2022	12072092		Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	08/08/2022	12072092		Private Contractors	0
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	08/08/2022	12072092		Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	08/08/2022	12072092		Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	08/08/2022	12072092	1,064.00	Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	08/08/2022	12072092		Private Contractors	0
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	08/08/2022	12072092		Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	08/08/2022	12072092	798.00	Private Contractors	0
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	08/08/2022	12072092		Private Contractors	0
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	08/08/2022	12072092	988.00	Private Contractors	0

Procurement category name Other Agencies Grants And Subscriptions Services Services Other Agencies Other Agencies Contract Hire And Operating Leases Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Grants And Subscriptions Services Expenses Expenses Expenses Expenses Other Agencies Rents Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Other Agencies Communications And Computing Communications And Computing Communications And Computing S278 Bond expend S278 Bond expend Services Services Services Expenses Equipment Furniture And Materials Contractors General Grants And Subscriptions Other Agencies Other Agencies

Service Category label

Children And Education Services

Highways And Transport Services

Highways And Transport Services

Highways And Transport Services

Highways And Transport Services

Children And Education Services Planning Services

Children And Education Services

Children And Education Services

Children And Education Services

Children And Education Services

Environmental And Regulatory Services

Environmental And Regulatory Services

Environmental And Regulatory Services

Environmental And Regulatory Services

Children And Education Services

Environmental And Regulatory Services

Cultural And Related Services

Planning Services

Adult Social Care

Planning Services

Housing Services

Adult Social Care

Central Services

Central Services

Central Services

Central Services

Public Health

Housing Services

Central Services

Central Services

Housing Services

Adult Social Care

Central Services

Housing Services

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Adult Social Care

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Service Category code Supplier name 5643 Dedman Gray Property Consultants Ltd T/A Dedman Gray Commercial 3250 Foster Care Uk 3250 Fusion Fostering Ltd 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1105 Homecare Professionals (Essex) Ltd 1205 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 3250 I.M.P.A.C.T Childrens Residential Care 7540 Landscape Supply Company 1083 Manor Rest Home 1115 Manor Rest Home 1083 Meteor Rest Home Ltd 5637 Newton Lang Childcare Limited 1011 Nhs Southend Ccg 1294 Pathways Care Services 2005 REDACTED PERSONAL DATA 8605 Ropewalk Chambers T/A Alexandra Denton 7111 Royal Mail 7111 Royal Mail 3250 Shining Stars Fostering Agency Ltd 3250 Sunbeam Fostering Agency Ltd 3250 Sunbeam Fostering Agency Ltd 3250 Swaay Child And Adolescent Services Ltd 8700 The Aim Project 3250 The Loddon Foundation Ltd 9005 (G) Gracelands Cms Ltd 9008 (G) Marlborough Surfacing Limited 9008 (G) Marlborough Surfacing Limited 4545 (G) Marlborough Surfacing Limited 5122 (G) Marlborough Surfacing Limited 5170 (G) Marlborough Surfacing Limited 8605 (G) R & A Mechanical Services Ltd 7120 (G) R & A Mechanical Services Ltd 6011 1St Call Property 3091 Academies Enterprise Trust, Plumberow Primary Academy 5637 Alexander Construction Services Ltd 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1170 Ashley Community Care Services Ltd T/A Ashley Care 3290 Avance Limited T/A Avance Care Services 3290 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 1209 Caretech Uk Ltd 1105 Caring Carers Ltd 1105 Caring Carers Ltd 1105 Caring Carers Ltd 1105 Caring Carers Ltd 1205 Caring Carers Ltd 8602 Daisy Corporate Services Trading Limited 6011 Devine Treasures T/A Devine Beach Guest House 6011 Devine Treasures T/A Devine Beach Guest House 6011 Devine Treasures T/A Devine Beach Guest House 4660 Enovert South Limited 4661 Enovert South Limited 4660 Enovert South Limited 4661 Enovert South Limited 1310 Essex Nursing Services 3250 Fostering Support Group

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			Purpose of spend Professional Fees
08/08/2022 08/08/2022			Private Contractors
08/08/2022		2,115.00	Private Contractors
08/08/2022			Private Contractors
08/08/2022	12072052	1 036 00	Brivate Contractors
08/08/2022	12072092	1,020.00	Private Contractors Private Contractors
08/08/2022	12072092	665.00	Private Contractors
08/08/2022	12072092	2 926 00	Private Contractors Private Contractors Private Contractors Private Contractors
08/08/2022	12072092	2,520.00	Private Contractors
08/08/2022	12072092	2,120.00	Private Contractors
08/08/2022	12072092	1,605,50	Private Contractors
08/08/2022			Private Contractors
08/08/2022			Recruitment
08/08/2022			Private Contractors
08/08/2022	12072002	702 00	Private Contractors
08/08/2022	12072092	1,197.00	Private Contractors Private Contractors
08/08/2022	12072092	1,064.00	Private Contractors
08/08/2022	12072092	893.00	Private Contractors
08/08/2022			Private Contractors
08/08/2022			
08/08/2022	12072092	532.00	Private Contractors Private Contractors Private Contractors Private Contractors Tools And Equipment Repair And Maintenance
08/08/2022	12072092	1,064.00	Private Contractors
08/08/2022	12072092	26,558.01	Private Contractors
08/08/2022	12072092	2,276.00	Tools And Equipment Repair And Maintenance Private Contractors
08/08/2022	12072092	1,980.28	Private Contractors
08/08/2022			Contractor - Programmed Works
08/08/2022	12072092	6,778.57	Private Contractors
08/08/2022	12072092	1,002.34	Grants
08/08/2022	12072092	22,750.00	Social Care Services Private Contractors Mail Services Couriers
08/08/2022	12072092	2,953.41	Private Contractors
08/08/2022	12072092	655.00	Mail Services Couriers
08/08/2022	12072092	2,300.00	Court Costs And Legal Fees
08/08/2022	12072092	2,899.78	Mail Services Postage Mail Services Postage
08/08/2022	12072092	1,/41./8	Mail Services Postage
08/08/2022 08/08/2022	12072092	4,068.00	Private Contractors Private Contractors Private Contractors Private Contractors
08/08/2022	12072092	3,178.01	Private Contractors
08/08/2022	12072092	3,200.21	Private Contractors
08/08/2022	12072092	6,793.00	Grants
08/08/2022			Private Contractors
09/08/2022			Contractors General
09/08/2022	12072095	1,166.01	Contractors General
09/08/2022	12072095	692,997.88	Contractors General Main Contractor Private Contractors
09/08/2022	12072095	620.00	Private Contractors
09/08/2022	12072095	8,247.05	Private Contractors
09/08/2022			Private Contractors
09/08/2022			Private Contractors
09/08/2022			Repairs And Maintenance Contracts
09/08/2022		2,191.00	Accomodation Payment
09/08/2022		2,746.15	Private Contractors
09/08/2022	12072095	5,325.00	Grants Private Contractors
09/08/2022		1,197.00	Private Contractors
09/08/2022		1,197.00	Private Contractors
09/08/2022			Private Contractors
09/08/2022		712.50	Private Contractors Private Contractors
09/08/2022		598.50	Private Contractors
09/08/2022	12072095	532.00	Private Contractors
09/08/2022	12072095	4,440.00	Social Care Services Accomodation Payment
09/08/2022	12072095	2,482.00	Accomodation Payment Accomodation Payment
09/08/2022			Accomodation Payment
09/08/2022			Accomodation Payment Accomodation Payment
09/08/2022			
09/08/2022		- 521.00	Tools And Equipment Purchase
09/08/2022		- 521.41	Private Contractors Private Contractors Private Contractors
09/08/2022		- 521.41	Private Contractors
09/08/2022	12072095	12.006.46	Private Contractors
09/08/2022			Private Contractors
09/08/2022			Communications Telephone Rental
09/08/2022	12072095	1,500.00	Accommodation Costs
09/08/2022	12072095	1,500.00	Accommodation Costs
09/08/2022		1,500.00	Accommodation Costs
09/08/2022	12072095	6.527.40	Waste Management
09/08/2022	12072095	23,403.69	Waste Management
09/08/2022	12072095	9,310.17	Waste Management
09/08/2022			Waste Management
09/08/2022			Private Contractors
09/08/2022	12072095	3,568.41	Private Contractors

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Procurement category name Services Other Agencies Indirect Employee Expenses Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Other Agencies Communications And Computing Services Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Contractors General Contractors General Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Expenses Expenses Expenses Cleaning And Domestic Supplies Cleaning And Domestic Supplies **Cleaning And Domestic Supplies** Cleaning And Domestic Supplies Other Agencies Other Agencies

Service Category label

Adult Social Care

Central Services

Adult Social Care

Central Services

Children And Education Services

Highways And Transport Services

Highways And Transport Services

Children And Education Services

Central Services

Cultural And Related Services

Cultural And Related Services

Central Services

Central Services

Planning Services

Adult Social Care

Housing Services

Housing Services

Adult Social Care

Directorate ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance FD Adults & Communities ED Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Growth & Housing ED Neighbourhoods & Environment FD Adults & Communities ED Growth & Housing ED Neighbourhoods & Environment FD Growth & Housing ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health FD Adults & Communities ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Finance & Resources

Service Category code Supplier name 3308 Great Future Support Ltd 3307 Griha Care And Support Limited 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 3308 Griha Care And Support Limited 1209 Harvest Healthcare Limited 1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 3250 Illuminance Fostering Services 1294 Inner Resources Ltd 3290 Leighview House Ltd 3290 Leighview House Ltd 3307 Leighview House Ltd 3308 Leighview House Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3308 Leighview House Ltd T/A Leighview House Romford Ltd 3070 Mr Rob David Peita-Read T/A Bmmaessex 1209 Nottingham Rehab Ltd 1209 Nottingham Rehab Ltd 9012 Omnicyber Security 3201 Ovster Workforce Solutions Ltd 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 7111 Ricoh Uk Limited 7111 Ricoh Uk Limited 3290 Safe Haven Services Ltd 3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 5637 Team Synergy Ltd T/A Peter Boolkah 9008 Tmp (Uk) Ltd T/A Tmp Worldwide 1200 Vibrance Client Account 9005 (G) Marfleet And Blyth Ltd 9008 (G) Marlborough Surfacing Limited 9007 (N) Broadway Vanguard Supplies Ltd Environmental And Regulatory Services 4505 (N) Prostage Ltd 1105 Alpha Health And Care Services Ltd 3250 Anchor Foster Care 3310 Barnham Broom Primary School 3010 Best For Training Ltd 4120 Biffa Waste Services Ltd 3310 Bradstow School Disbursement Account 4121 Brake Bros Foodservice Ltd 3250 Compass Fostering East Ltd 3250 Compass Fostering East Ltd 3250 Compass Fostering East Ltd 3250 Compass Fostering South Limited 7071 Corpstar Investments Ltd T/A Logotech Systems

Payment date	Transaction number	Net Amount	Purpose of spend
09/08/2022		2,680.00	Accomodation Payment
09/08/2022		601.88	Additional Allowances (non employee) Accomodation Payment Accomodation Payment
09/08/2022	12072095	3,452.00	Accomodation Payment
09/08/2022		1,188.55	Accomodation Payment
09/08/2022			Accomodation Payment
09/08/2022			Accomodation Payment
09/08/2022 09/08/2022			Tools And Equipment Repair And Maintenance
09/08/2022			Private Contractors
09/08/2022		7 307 01	Private Contractors Private Contractors
09/08/2022		853.20	Private Contractors
09/08/2022		6,916.00	Accomodation Payment
09/08/2022	12072095		Accomodation Payment
09/08/2022		3,815.00	Accomodation Payment
09/08/2022		550.00	Accomodation Payment
09/08/2022		750.00	Accomodation Payment Accomodation Payment
09/08/2022		550.00	Accomodation Payment
09/08/2022		550.00	Accomodation Payment Direct Payments
09/08/2022			Tools And Equipment Purchase
09/08/2022			Tools And Equipment Purchase
09/08/2022	12072095	900.00	Main Contractor
09/08/2022	12072095	850.00	Main Contractor Commissioned Training Catering Food And Beverages
09/08/2022	12072095	30,000.00	Catering Food And Beverages
09/08/2022	12072095	514.28	Guardianship Orders
09/08/2022		1,489.84	Foster Carer Allowance
09/08/2022			Additional Allowances (non employee)
09/08/2022		799.26	Foster Carer Allowance
09/08/2022		/38.54	Foster Carer Allowance Foster Carer Specialist Foster Carer Specialist
09/08/2022 09/08/2022		558.21	Foster Carer Specialist
09/08/2022		556.21	Foster Carer Specialist
09/08/2022		558 21	Foster Carer Specialist
09/08/2022			Conveyance of Clients
09/08/2022	12072095	620.39	Foster Carer Allowance
09/08/2022		881.22	Foster Carer Allowance Foster Carer Allowance Foster Carer Allowance
09/08/2022	12072095	657.81	Foster Carer Allowance
09/08/2022		705.03	Foster Carer Allowance
09/08/2022			Foster Carer Allowance
09/08/2022			Foster Carer Specialist
09/08/2022			Foster Carer Specialist
09/08/2022 09/08/2022			Foster Carer Allowance
09/08/2022		951.47	Foster Carer Allowance Foster Carer Allowance
09/08/2022			Foster Carer Allowance
09/08/2022		558.21	Foster Carer Specialist
09/08/2022	12072095		Foster Carer Specialist
09/08/2022	12072095	620.39	Foster Carer Allowance
09/08/2022		719.27	Foster Carer Allowance
09/08/2022	12072095	719.27 1,003.88	Printing Printing Accomodation Payment Accomodation Payment Accomodation Payment
09/08/2022	12072095	30,008.43	Printing
09/08/2022	12072095	1,815.00	Accomodation Payment
09/08/2022	12072095	1,432.97	Accomodation Payment
09/08/2022 09/08/2022			Accomodation Payment Accomodation Payment
09/08/2022		976.95	
09/08/2022		505 45	Δdvertising
09/08/2022		2.088.96	Private Contractors
10/08/2022	12072107	1,104.00	Contractors General
10/08/2022			Main Contractor
10/08/2022	12072107		Main Contractor
10/08/2022			Repairs And Maintenance Contracts
10/08/2022		1,045.00	Private Contractors
10/08/2022		3,482.92	Private Contractors Private Contractors
10/08/2022		500.00	Private Contractors 3rd Party training
10/08/2022 10/08/2022		780.00	3rd Party training 3rd Party training
10/08/2022		720.00	3rd Party training 3rd Party training
10/08/2022			3rd Party training
10/08/2022			3rd Party training
10/08/2022		2,748.06	Waste Management
10/08/2022	12072107	500.00	Private Contractors
10/08/2022		591.13	Catering Food And Beverages
10/08/2022			Private Contractors
10/08/2022			Private Contractors
10/08/2022			Private Contractors
10/08/2022 10/08/2022	12072107 12072107	3,799.92	Private Contractors IT Contracts
10/00/2022	120/210/	3,300.00	contracts

Procurement category name Services Services Services Services Services Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Housing Benefits Equipment Furniture And Materials Equipment Furniture And Materials Main Contractor Services Catering Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Services Grants And Subscription Advertising Other Agencies Contractors General Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Services Services Services Services Services **Cleaning And Domestic Supplies** Other Agencies Catering Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing

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

Service Category code Supplier name 5520 Covergold Ltd 1105 De Vere Care Partnership Ltd 1108 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 De Vere Care Partnership I td 1108 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1108 De Vere Care Partnershin Ltd 1583 De Vere Care Partnership Ltd 6011 Devine Treasures T/A Devine Beach Guest House 6011 Devine Treasures T/A Devine Beach Guest House 6011 Devine Treasures T/A Devine Beach Guest House 3250 Diverse Care (Uk) Ltd 3250 Diverse Care (Uk) Ltd 7105 East Anglian Chambers T/A Jonathan Taylor 7096 Essex Interpreting Ltd 6012 Essex Interpreting Ltd 3250 Flourish Fostering Limited 3250 Flourish Fostering Limited 4011 Fraser Muggeridge Studio 5225 International Parking Systems (Uk) Limited 8602 Intuity Communications Limited 4245 Judge Sampson Ltd 1105 Kindered Hearts Limited 1105 Kindered Hearts Limited 1105 Kindered Hearts Limited 1205 Kindered Hearts Limited 3310 Let Education Trust T/A The Hollins 3455 Link Maker Systems Ltd 7105 Miss Kate Miller 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 4010 Mrs Elsa Thompson T/A Elsa James 3105 Nathan Timothy Foundation The Songwriting Charity 1145 Ncs T/A Westbury Day Care 4010 Neon Circus Limited 4010 Neon Circus Limited 1105 Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited 1105 Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited 9012 Omnicyber Security 7075 Pricewaterhousecoopers 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 7111 Ricoh Uk Limited 1027 Smartword (Global) Ltd 3310 South East Essex Academy Trust T/A The Deanes 3045 South Essex College Of Further & Higher Education 8606 South Essex Property Services 1320 Summercare Homes Ltd 1555 Summercare Homes Ltd 1676 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 4120 T.R.Fossett Ltd 4256 The Dm Collection Limited T/A Daniel Mackie 8700 The Noir Rose Group 1209 Thorpe Mill Ltd 5021 Transoft Solutions (Uk) Ltd 5180 Transoft Solutions (Uk) Ltd 1320 Vibe Southend Ltd 1400 Vital Healthcare Services Ltd 1105 Volsec Ltd T/A Volsec Healthcare 1205 Volsec Ltd T/A Volsec Healthcare 1205 Volsec Ltd T/A Volsec Healthcare 1105 Volser Ltd T/A Volser Healthcare 1105 Volsec Ltd T/A Volsec Healthcare 9005 (G) Gracelands Cms Ltd 9005 (G) Gracelands Cms Ltd 4201 (G) Hags-Smp Ltd 9007 (G) Marlborough Surfacing Limited

Deumont data	Transation	No	Duran of sound
10/08/2022	Transaction number 12072107		IT Contracts
10/08/2022		11,556.74	Private Contractors
10/08/2022			Private Contractors
10/08/2022 10/08/2022			Private Contractors Private Contractors
10/08/2022			Private Contractors
10/08/2022			Private Contractors
10/08/2022			Private Contractors
10/08/2022			Private Contractors
10/08/2022 10/08/2022			Private Contractors Accommodation Costs
10/08/2022			Accommodation Costs
10/08/2022			Accommodation Costs
10/08/2022			Private Contractors
10/08/2022 10/08/2022			Private Contractors Barristers fees
10/08/2022			Interpretation And Translation
10/08/2022			Interpretation And Translation
10/08/2022			Private Contractors
10/08/2022			Private Contractors
10/08/2022 10/08/2022			Professional Fees Tools And Equipment Purchase
10/08/2022			Communications Telephone Call Charges
10/08/2022	12072107	666.00	Materials
10/08/2022			Private Contractors
10/08/2022 10/08/2022			Private Contractors Private Contractors
10/08/2022			Private Contractors
10/08/2022	12072107	500.00	Private Contractors
10/08/2022			Subscriptions
10/08/2022 10/08/2022			Barristers fees
10/08/2022			Accommodation Costs Professional Fees
10/08/2022			Professional Fees
10/08/2022			Private Contractors
10/08/2022			Professional Fees
10/08/2022 10/08/2022			Professional Fees Private Contractors
10/08/2022			Private Contractors
10/08/2022	12072107	1,890.00	ICT Infrastructure (Network/Security/Business Continuity)
10/08/2022			Contractor - Programmed Works
10/08/2022 10/08/2022	12072107	1,275.75	Contractor - Programmed Works Contractor - Programmed Works
10/08/2022			Contractor - Programmed Works
10/08/2022			Contractor - Programmed Works
10/08/2022			Contractor - Programmed Works
10/08/2022			Contractor - Programmed Works Foster Carer Allowance
10/08/2022 10/08/2022			Conveyance of Clients
10/08/2022	12072107	572.57	
10/08/2022	12072107	7,181.70	
10/08/2022			Interpretation And Translation
10/08/2022 10/08/2022			Private Contractors Private Contractors
10/08/2022	12072107		Catering Refreshments
10/08/2022	12072107		Private Contractors
10/08/2022			Private Contractors
10/08/2022 10/08/2022			Private Contractors Private Contractors
10/08/2022			Private Contractors
10/08/2022	12072107	833.76	Private Contractors
10/08/2022	12072107		Private Contractors
10/08/2022 10/08/2022	12072107		Materials
10/08/2022	12072107		Cultural And Entertainment Services Tools And Equipment Purchase
10/08/2022	12072107	4,288.00	IT Software
10/08/2022	12072107		IT Software
10/08/2022			Private Contractors
10/08/2022 10/08/2022			Private Contractors Private Contractors
10/08/2022			Private Contractors
10/08/2022		817.00	Private Contractors
10/08/2022			Private Contractors
10/08/2022			Private Contractors
12/08/2022 12/08/2022			Contractors General Contractors General
12/08/2022			Materials
12/08/2022	12072118	13,196.45	Contractors General

Procurement category name Communications And Computing Other Agencies Expenses Expenses Expenses Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Services Equipment Furniture And Materials Communications And Computing Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Expenses Services Services Other Agencies Services Services Other Agencies Other Agencies ICT Infrastructure (Network/Security/Business Continuity) Other Agencies Contract Hire And Operating Leases Grants And Subscriptions Printing Stationery And General Office Expenses Services Other Agencies Other Agencies Catering Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Communications And Computing Communications And Computing Other Agencies Contractors General Contractors General Equipment Furniture And Materials Contractors General

Directorate ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Neighbourhoods & Environment FD Children & Public Health ED Adults & Communities ED Growth & Housing FD Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Growth & Housing ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities

Adult Social Care

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

9008	(G) Marlborough Surfacing Limited
9008	(G) Marlborough Surfacing Limited
4230	(G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited
5710	(G) Marlborough Surfacing Limited
9008	(N) Playfix Limited
	Adeza Care Homes Limited
	Adeza Care Homes Limited
	Angel Human Resources Ltd T/A Angel Recruitment Group
1205	Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care
3250	Bramley Care Ltd T/A Apple Orchard
1105	Brooks Care & Nursing Services Ltd
3250	Channels And Choices Kent Llp
	Choices Healthcare Ltd
	Choices Healthcare Ltd
	Choices Healthcare Ltd
	Cms Training Limited Community First Partnership Limited
	Compass Fostering South Limited
	Craegmoor Turketel Road Priory
6011	Devine Treasures T/A Devine Beach Guest House Devine Treasures T/A Devine Beach Guest House
6011	Devine Treasures T/A Devine Beach Guest House
6011	Devine Treasures T/A Devine Beach Guest House
4501	Dignity Funerals Ltd T/A J W Tate & Son Dr Christopher Mayer
	E4Law Limited T/A Lextox
	Eco Wings
	Eco Wings
1320	Eco Wings
1320	Eco Wings
	Essex Partnership University Nhs Foundation Trust
3090	Etac Ltd Foster Care Associates Ltd
3250	Foster Care Associates Ltd
3250	Foster Care Associates Ltd
	Foster Care Associates Ltd
	Foster Care Associates Ltd Foster Care Associates Ltd
	Foster Care Associates Ltd
	Foster Care Associates Ltd
1205	Golden Keys Care Agency Limited
1105	Golden Keys Care Agency Limited
1105	Golden Keys Care Agency Limited
1400	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
1105	Golden Keys Care Agency Limited
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1105	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
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1105	Golden Keys Care Agency Limited
1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Transaction number		
12/08/2022 12/08/2022	12072118 12072118	1,285.00	Contractors General Main Contractor
12/08/2022	12072118		Private Contractors
12/08/2022			Private Contractors
12/08/2022	12072118	2,069.47	Private Contractors
12/08/2022		5,245.71	Private Contractors Private Contractors
12/08/2022 12/08/2022	12072118	6,499.08	Private Contractors Private Contractors
12/08/2022	12072118	170.808.17	Private Contractors
12/08/2022	12072118	945.00	Main Contractor
12/08/2022	12072118	7,700.00	Private Contractors
12/08/2022	12072118	21,700.00	Private Contractors
12/08/2022	12072118	619.60	Agency Staff
12/08/2022 12/08/2022	12072118	13,164.71	Agency Staff Private Contractors Private Contractors
12/08/2022	12072118	69,524.40	Private Contractors
12/08/2022		3,495.67	Private Contractors Private Contractors
12/08/2022			
12/08/2022	12072118	16,671.62	Private Contractors
12/08/2022 12/08/2022	12072118 12072118	1 0 2 2 7 7	Private Contractors Private Contractors
12/08/2022	12072118	710.00	Commissioned Training
12/08/2022	12072118		Conference Expenses
12/08/2022	12072118	5,799.92	Private Contractors
12/08/2022		9,216.76	Private Contractors
12/08/2022 12/08/2022		1,400.00	Accommodation Costs Accommodation Costs Accommodation Costs Crematoria And Cemetery Services
12/08/2022		1,120.00	Accommodation Costs
12/08/2022		1,219.00	Crematoria And Cemetery Services
12/08/2022	120/2118	1,296.00	Professional Fees
12/08/2022		614.00	Medical And Health Services
12/08/2022			Private Contractors
12/08/2022 12/08/2022		1,873.80	Private Contractors Private Contractors
12/08/2022	42072440	606.24	Private Contractors Private Contractors
12/08/2022	12072118	16,538.00	Medical And Health Services
12/08/2022			
12/08/2022			Private Contractors
12/08/2022		5,8/2./2	Private Contractors
12/08/2022 12/08/2022	12072118	13.423.36	Private Contractors Private Contractors
12/08/2022	12072118	13,423.36	Private Contractors Private Contractors Private Contractors
12/08/2022	12072118	- 5,572.00	Private Contractors
12/08/2022			Private Contractors
12/08/2022 12/08/2022			Private Contractors Private Contractors
12/08/2022			Private Contractors
12/08/2022		2,128.00	Private Contractors
12/08/2022	12072118	522.50	Private Contractors Private Contractors Private Contractors
12/08/2022	12072118	532.00	Private Contractors
12/08/2022 12/08/2022	12072118 12072118	2,926.00	Private Contractors Private Contractors
12/08/2022			Private Contractors Private Contractors
12/08/2022	12072118	2,394.00	Private Contractors
12/08/2022		2,394.00	Private Contractors Private Contractors Private Contractors
12/08/2022			Private Contractors
12/08/2022		817.00	Private Contractors Private Contractors
12/08/2022 12/08/2022	12072118 12072118	005.00	Agency Staff
12/08/2022			Agency Staff
12/08/2022		1,471.24	Agency Staff
12/08/2022		1,083.60	Agency Staff Agency Staff Agency Staff
12/08/2022	12072118	1,336.44	Agency Staff
12/08/2022	12072118	1,336.44	Agency Staff Agency Staff
12/08/2022 12/08/2022	12072118 12072118	1,083.60	Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118	1,336.44	Agency Staff
12/08/2022	12072118	1,336.44	Agency Staff Agency Staff Agency Staff
12/08/2022	12072118	1,083.60	Agency Staff
12/08/2022 12/08/2022	12072118 12072118	1,336.44	Agency Staff Agency Staff
12/08/2022		1,336.44	Agency Staff
12/08/2022			Agency Staff
12/08/2022		1,336.44	Agency Staff
12/08/2022	12072118	1,336.44	Agency Staff Agency Staff
12/08/2022 12/08/2022	12072118 12072118	1,346.34	Agency Staff Agency Staff
12/08/2022	12072118	031.20	Agency start

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Procurement category name Contractors General Main Contractor Other Agencies Main Contractor Other Agencies Other Agencies Direct Employee Expenses Other Agencies Services Expenses Other Agencies Other Agencies Expenses Expenses Exnenses Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies Direct Employee Expenses Direct Employee Expenses

Directorate ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources

Service Category label	Service Category code	
Adult Social Care	1365	
Adult Social Care	1051	
Adult Social Care	1051	
Adult Social Care Adult Social Care	1350 1352	
Adult Social Care	1461	
Adult Social Care	1351	
Adult Social Care	1365	Hays
Adult Social Care	1365	
Adult Social Care	1353	Hays
Adult Social Care	1353	
Adult Social Care	1353	
Cultural And Related Services	4120	
Cultural And Related Services	4120 4120	Hays
Cultural And Related Services	4120	
Cultural And Related Services	4120	
Cultural And Related Services	4120	
Cultural And Related Services	4120	
Cultural And Related Services	4120	
Cultural And Related Services	4120	
Cultural And Related Services	4055	
Cultural And Related Services	4120	
Cultural And Related Services	4120	
Housing Services Housing Services	1011	
Housing Services	1011 1011	
Adult Social Care	1035	Have
Adult Social Care	1035	Hays
Adult Social Care	1035	Hays
Adult Social Care	1035	
Adult Social Care	1035	
Adult Social Care Adult Social Care	1035	
Children And Education Services	1035 3143	
Children And Education Services	3590	Hav
Children And Education Services	3590	
Children And Education Services	3143	
Children And Education Services	3590	
Children And Education Services	3590	
Children And Education Services	3231	
Children And Education Services	3231	
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Children And Education Services	3265	Have
Children And Education Services	3290	
Children And Education Services	3290	
Children And Education Services	3265	
Children And Education Services	3200	Hays
Children And Education Services	3200	
Children And Education Services	3220	Hays
Children And Education Services	3220	
Children And Education Services Children And Education Services	3220	
Children And Education Services Children And Education Services	3991 3991	
Children And Education Services	3590	Have
Children And Education Services	3231	Hays
Children And Education Services	3265	Hays
Children And Education Services	3220	
Children And Education Services	3790	
Children And Education Services	3590	
Children And Education Services	3480	
Children And Education Services Children And Education Services	3231 3790	
Children And Education Services	3790	
Children And Education Services	3265	
Children And Education Services	3290	
Children And Education Services	3200	
Children And Education Services	3480	Hays
Public Health	7713	
Public Health	8700	
Public Health	8700	Hays
Public Health Central Services	7713 7096	
Central Services	7096	
Central Services	2176	
Central Services	7075	
Central Services	2156	

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3220	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3991	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3220	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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7713	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7713	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Dourmont data	Transaction number	Not Amount	Purpose of spend
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118	1,300.32	Agency Staff
12/08/2022	12072118	1,228.08	Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118	2,605.20	Agency Staff
12/08/2022 12/08/2022	12072118 12072118		Agency Staff Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118	507.90	Agency Staff
12/08/2022	12072118	626.43	Agency Staff
12/08/2022	12072118	E03 EE	Agency Staff
12/08/2022	12072118	805.51	Agency Staff
12/08/2022 12/08/2022	12072118		Agency Staff
12/08/2022	12072118 12072118		Agency Staff Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118	903.76	Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022 12/08/2022	12072118 12072118		Agency Staff Agency Staff
12/08/2022	12072118		
12/08/2022	12072118	1,050.14	Agency Staff Agency Staff Agency Staff Agency Staff
12/08/2022	12072118	2,316.60	Agency Staff
12/08/2022	12072118	2,052.00	Agency Staff
12/08/2022	12072118	1,421.75	Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022 12/08/2022	12072118 12072118		Agency Staff Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118	1.421.75	Agency Staff
12/08/2022	12072118	845.34	Agency Staff
12/08/2022	12072118	1,065.78	Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022 12/08/2022	12072118 12072118		Agency Staff
12/08/2022	12072118	1,547.70	Agency Staff
12/08/2022	12072118	617.97	Agency Staff Agency Staff
12/08/2022	12072118	626.43	Agency Staff Agency Staff
12/08/2022	12072118	844.60	Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022 12/08/2022	12072118 12072118		Agency Staff
12/08/2022	12072118		Agency Staff Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118	775.26	Agency Staff
12/08/2022	12072118	1,108.80	Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022 12/08/2022	12072118 12072118	1,804.86	Agency Staff Agency Staff
12/08/2022	12072118	1,711.27	Agency Staff
12/08/2022	12072118	2,776.68	Agency Staff
12/08/2022	12072118	1,449.32	Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022 12/08/2022	12072118 12072118	1,636.14 1,448.92	Agency Staff
12/08/2022	12072118	2,216.69	Agency Staff Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118	4 406 22	Agency Staff
12/08/2022 12/08/2022	12072118 12072118	1,496.32	Agency Staff Agency Staff
12/08/2022	12072118	1,953.06	Agency Staff
12/08/2022	12072118	1,282.56	Agency Staff
12/08/2022	12072118	685.24	Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022 12/08/2022	12072118 12072118	1,732.71 866.56	Agency Staff Agency Staff
12/00/2022	120/2118	500.50	-Beney Stati

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Procurement category name Direct Employee Expenses Direct Employee Expenses

Service

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

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2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Indigo Children'S Care Homes Ltd
	J M Carehomes Limited
	Jcb Finance Ltd
	Jcb Finance Ltd Jcb Finance Ltd
	Jcb Finance Ltd
	K D K Sound Limited T/A Sa Events (Steve Allan Events)
	Kadija Ndlovu / Super Healthcare Ltd
	Kadija Ndlovu / Super Healthcare Ltd Kites Childrens Services Ltd
	Kites Childrens Services Ltd Kites Childrens Services Ltd
	Lbcf Re Investigo Ltd
	Le Ballon Rouge Montessori Day Nursery
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Payment date	Transaction number	Net Amount	Purpose of spend
12/08/2022	12072118		
12/08/2022	12072118 12072118	950.77	Agency Staff Agency Staff
12/08/2022	12072118	600.84	Agency Staff
12/08/2022	120/2118	2,137.60	Agency Staff
12/08/2022	12072118	565.75	Agency Staff
12/08/2022	12072118	1,010.96	Agency Staff
12/08/2022 12/08/2022	120/2118	2,491.80	Agency Staff
12/08/2022	12072118	502.55	Agency Staff
12/08/2022	12072118	1.010.96	Agency Staff
12/08/2022	12072118	2,912.85	Agency Staff
12/08/2022	12072118	2,394.00	Agency Staff
12/08/2022	12072118	776.10	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
12/08/2022 12/08/2022	12072118	598.80	Agency Staff Agency Staff Agency Staff Agency Staff
12/08/2022	120/2118	1,020.98	Agency Staff
12/08/2022	12072118	1 433 16	Agency Staff
12/08/2022	12072118	823.53	Agency Staff
12/08/2022	12072118	641.40	Agency Staff
12/08/2022	12072118	545.72	Agency Staff
12/08/2022	12072118	738.52	Agency Staff
12/08/2022	12072118	824.41	Agency Staff
12/08/2022	12072118	3,420.00	Agency Staff
12/08/2022 12/08/2022	120/2118	565 75	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
12/08/2022	12072118	565.75	Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118		Agency Staff
12/08/2022	12072118	565.75	Agency Staff
12/08/2022	12072118	3,182.35	Agency Staff Agency Staff Agency Staff Agency Staff
12/08/2022	12072118 12072118	2,565.00	Agency Staff
12/08/2022	12072118 12072118	582.57	Agency Staff
12/08/2022	12072118	576 11	Agency Staff
12/08/2022	12072118	659.14	Agency Staff
12/08/2022	12072118	683.55	Agency Staff
12/08/2022	12072118	683 55	Agency Staff
12/08/2022	12072118	6,873.52	Agency Staff
12/08/2022	12072118	2,415.75	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
12/08/2022 12/08/2022	12072118	1,701.35	Agency Staff
12/08/2022	12072118	1,724.80	Agency Staff
12/08/2022	12072118	1.778.80	Agency Staff
12/08/2022	12072118	1,492.88	Agency Staff
12/08/2022	12072118	681.18	Agency Staff Agency Staff Agency Staff Agency Staff
12/08/2022	12072118 12072118 12072118	2,415.75	Agency Staff
12/08/2022	12072118	682.50	Agency Staff
12/08/2022	12072118	3,876.00	Agency Staff Agency Staff
12/08/2022	12072118	3 876 00	Agency Staff
12/08/2022	12072118	2,113.15	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
12/08/2022	12072118	1,913.96	Agency Staff
12/08/2022	12072118	2,907.00	Agency Staff
12/08/2022	12072118	592.55	Agency Staff
12/08/2022	12072118	2,100.35	Agency Staff
12/08/2022 12/08/2022	12072118	2,641.35	Agency Staff
12/08/2022			Agency Staff
12/08/2022		2.415.28	Agency Staff
12/08/2022	12072118	2,756.60	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
12/08/2022	12072118	2,756.60	Agency Staff
12/08/2022	12072118 12072118	1,849.05	Agency Staff
12/08/2022	12072118	2,625.35	Agency Staff
12/08/2022 12/08/2022	12072118	20,000.00	Private Contractors Private Contractors
12/08/2022	12072118		Lease Cars Lease Charges
12/08/2022	12072118	4.917.59	Lease Cars Lease Charges
12/08/2022	12072118	4,917.59	Lease Cars Lease Charges
12/08/2022	12072118	4,917.60	Lease Cars Lease Charges Lease Cars Lease Charges Grants COVID-19 Response
12/08/2022	12072118	10,000.00	Grants COVID-19 Response COVID-19 Response
12/08/2022	12072118	807.50	COVID-19 Response
12/08/2022 12/08/2022	12072118	807.50	COVID-19 Response Private Contractors
12/08/2022			Private Contractors Private Contractors
12/08/2022	12072118	5.150.00	Scientific And Analytical Services
12/08/2022	12072118	2,863.00	Other Establishments
12/08/2022			Other Establishments Private Contractors
12/08/2022	12072118	5,270.40	Private Contractors Contractor - Programmed Works

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Procurement category name Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses Other Agencies Other Agencies Car Allowances Car Allowances Car Allowances Car Allowances Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Services Other Establishments Other Agencies Other Agencies

ED Adults & Communities

ED Adults & Communities

ED Finance & Resources

ED Finance & Resources

ED Finance & Resources

ED Children & Public Health

ED Strategy, Change & Governance

Adult Social Care

Adult Social Care

Adult Social Care

Housing Services

Housing Services

Housing Services

ED Neighbourhoods & Environment Cultural and Related Services

Children And Education Services

Children And Education Services

Children And Education Services

Children And Education Services

Directorate ED Adults & Communities	Service Category label Adult Social Care	Service Category code Supplier name 1294 Livability
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care
ED Strategy, Change & Governance	Central Services	2045 Mr N P Snode T/A Gabriel Books
ED Strategy, Change & Governance	Central Services	2045 Mr N P Shode T/A Gabriel Books
ED Adults & Communities	Cultural And Related Services	4230 Mrs Claire Yvonne Sims & Mr Karl Benjamin Sims T/A Karl Sin
ED Strategy, Change & Governance	Adult Social Care	3201 National Crime Agency
ED Adults & Communities	Adult Social Care	1076 Ncs T/A Westbury Day Care
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1165 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd
ED Children & Public Health	Children And Education Services	3250 Newhaven Care Limited
ED Children & Public Health	Children And Education Services	3250 Nexus Fostering Limited
ED Strategy, Change & Governance	Central Services	9012 Ntt United Kingdom Limited
ED Strategy, Change & Governance	Central Services	9012 Ntt United Kingdom Limited
ED Children & Public Health	Children And Education Services	3250 Oakhills Care Services Ltd
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd
ED Neighbourhoods & Environment	Housing Services	6045 Osborne Richardson Ltd
ED Neighbourhoods & Environment	Housing Services	6045 Osborne Richardson Ltd
ED Neighbourhoods & Environment	Housing Services	6045 Osborne Richardson Ltd
ED Neighbourhoods & Environment	Housing Services	6045 Osborne Richardson Ltd
ED Growth & Housing	Housing Services	6011 Pathfinder Gtm Limited
ED Children & Public Health	Children And Education Services	3385 Queensway House
ED Adults & Communities	Cultural And Related Services	4070 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA
ED Finance & Resources	Central Services	6170 REDACTED PERSONAL DATA
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 Rh Environmental Limited T/A Rhe Global
ED Finance & Resources	Central Services	8600 Richard C Bircher (Holdings) Ltd
ED Strategy, Change & Governance	Central Services	7125 Ricoh Uk Limited
ED Children & Public Health	Children And Education Services	3456 Sab Counselling Services
ED Finance & Resources	Housing Services	6165 Sale Appliances
ED Adults & Communities	Central Services	2220 Savs
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend
ED Adults & Communities	Adult Social Care	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Essex) Ltd T/A Surecare Southend 1105 Seven Day Care (Essex) Ltd T/A Surecare Southend
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Essex) Ltd T/A Surecare Southend
ED Children & Public Health	Children And Education Services	3411 Share
ED Children & Public Health	Children And Education Services	3290 Sixteen Plus Ltd
ED Children & Public Health	Children And Education Services Children And Education Services	3175 Smartword (Global) Ltd
ED Children & Public Health	Children And Education Services Children And Education Services	31/5 Smartword (Global) Ltd 3791 Southend Guest House
ED Children & Public Health	Adult Social Care	1220 Summersona Homes Ltd

1320 Summercare Homes Ltd

1320 Summercare Homes Ltd

3250 Surecare Residential Ltd

6165 The Isaiah Project T/A The Furniture Project

6165 The Isaiah Project T/A The Furniture Project

6165 The Isaiah Project T/A The Furniture Project

3092 The National Teaching Advisory Service

3092 The National Teaching Advisory Service

3070 The National Teaching Advisory Service

7505 Tacit Golf Llp

3201 The Ctg Group Ltd

	Transaction number			Procurement category name
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022 12/08/2022	12072118 12072118		Private Contractors	Other Agencies Other Agencies
12/08/2022	12072118		Private Contractors Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118		Services Design And Photography	Services
12/08/2022	12072118	888.50	Printing	Printing Stationery And General Office Expenses
12/08/2022	12072118		Cultural And Entertainment Services	Services
12/08/2022	12072118		Commissioned Training	Services
12/08/2022 12/08/2022	12072118 12072118		Private Contractors Private Contractors	Other Agencies Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118	532.00	Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118 12072118		Private Contractors	Other Agencies
12/08/2022 12/08/2022	12072118		Private Contractors Private Contractors	Other Agencies Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118	2,128.00	Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022 12/08/2022	12072118 12072118		Private Contractors Private Contractors	Other Agencies Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118		COVID-19 Response	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118	931.00	Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022 12/08/2022	12072118 12072118		Private Contractors Private Contractors	Other Agencies Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118	2,394.00	Private Contractors	Other Agencies
12/08/2022			Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022 12/08/2022	12072118 12072118		ICT Infrastructure (Network/Security/Business Continuity) ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity) ICT Infrastructure (Network/Security/Business Continuity)
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118		Scientific And Analytical Services	Services
12/08/2022	12072118		Scientific And Analytical Services	Services
12/08/2022 12/08/2022	12072118 12072118		Scientific And Analytical Services Scientific And Analytical Services	Services Services
12/08/2022	12072118		Telephone - Mobile	Communications And Computing
12/08/2022	12072118		Conveyance of Clients	Contract Hire And Operating Leases
12/08/2022	12072118		Cultural And Entertainment Services	Services
12/08/2022	12072118		Accomodation Payment	Services
12/08/2022	12072118		Professional Fees	Services
12/08/2022 12/08/2022	12072118 12072118		Barristers fees Professional Fees	Services Services
12/08/2022	12072118		Subscriptions	Grants And Subscriptions
12/08/2022	12072118		Finance Leasing Charges	Communications And Computing
12/08/2022	12072118	1,124.69	Printing	Printing Stationery And General Office Expenses
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118		Materials	Equipment Furniture And Materials
12/08/2022 12/08/2022	12072118 12072118	30,416.00 8 194 95	Grants Private Contractors	Grants And Subscriptions Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022	12072118	536.75	Private Contractors	Other Agencies
12/08/2022	12072118	10,000.00		Grants And Subscriptions
12/08/2022	12072118		Accomodation Payment	Services
12/08/2022 12/08/2022	12072118 12072118	2,790.00	Interpretation And Translation Accomodation Payment	Services
12/08/2022	12072118		Private Contractors	Services Other Agencies
12/08/2022	12072118		Private Contractors	Other Agencies
12/08/2022		17,271.34	Private Contractors	Other Agencies
12/08/2022	12072118		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
12/08/2022	12072118		Commissioned Training	Services
12/08/2022 12/08/2022	12072118 12072118	1,959.33 3,253.00	Materials	Equipment Furniture And Materials Equipment Furniture And Materials
12/08/2022	12072118	2,151.83		Equipment Furniture And Materials
12/08/2022	12072118		Services On Behalf Of Pupils	Services
12/08/2022	12072118	3,555.60	Services On Behalf Of Pupils	Services
12/08/2022	12072118	3,540.00	Direct Payments	Housing Benefits

Directorate ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health FD Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Children & Public Health Adult Social Care ED Adults & Communities FD Children & Public Health ED Adults & Communities Adult Social Care ED Neighbourhoods & Environment FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities FD Adults & Communities Adult Social Care ED Children & Public Health ED Finance & Resources Central Services Central Services ED Finance & Resources ED Finance & Resources Central Services ED Finance & Resources Central Services ED Strategy, Change & Governance Central Services ED Strategy, Change & Governance Central Services ED Strategy, Change & Governance Central Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Finance & Resources Central Services ED Strategy, Change & Governance Central Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance Central Services FD Children & Public Health ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Growth & Housing Planning Services ED Finance & Resources Central Services ED Finance & Resources **Central Services** ED Finance & Resources Central Services ED Finance & Resources Central Services ED Finance & Resources Central Services

Service Category label Service Category code Supplier name Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Children And Education Services Children And Education Services Highways And Transport Services 2117 Agilisys Ltd Children And Education Services 7085 Civica Uk Ltd 7085 Civica Uk Ltd 7085 Civica Uk Ltd 7085 Civica Uk Ltd 7131 Civica Uk Ltd 7131 Civica Uk Itd 7131 Civica Uk Ltd Cultural and Related Services 7510 Fueloils Cultural and Related Services 7505 Fueloils Cultural and Related Services 7505 Eucloils Cultural and Related Services 7520 Fueloils Children And Education Services Cultural And Related Services 4245 Nauticalia Children And Education Services Cultural And Related Services

3092 The National Teaching Advisory Service 3070 The National Teaching Advisory Service 3092 The National Teaching Advisory Service 3310 The Willoughby Book Club Ltd 4120 Vanitorials Limited 4645 Veolia Environmental Services 4650 Veolia Environmental Services 4663 Veolia Environmental Services 4670 Veolia Environmental Services 5175 Veolia Environmental Services 1100 Vibrance Client Account 1111 Vibrance Client Account 1176 Vibrance Client Account 1200 Vibrance Client Account 1305 Vibrance Client Account 1395 Vibrance Client Account 1552 Vibrance Client Account 1582 Vibrance Client Account 1612 Vibrance Client Account 1642 Vibrance Client Account 1673 Vibrance Client Account 3481 Vibrance Client Account 1105 Volsec Ltd T/A Volsec Healthcare 3250 Young People At Heart Limited 1180 Your World Recruitment Ltd 5231 (G) Amalgamated Lifts Limited 9010 (G) Tate & Morgan Limited 9010 (G) Tate & Morgan Limited 3481 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities 3481 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities 3481 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities 3481 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities 1105 Caring Carers Ltd 1105 Caring Carers Ltd 1205 Caring Carers Ltd 3250 Channels & Choices Therapeutic Community 1105 Golden Keys Care Agency Limited 8605 Graham High Group Limited 8605 Graham High Group Limited 8602 Intuity Communications Limited 1195 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 3092 Karalius Education Ltd T/A Omnia Foundation 9012 Nec Software Solutions Uk Limited 3250 New Path Residential Limited T/A Seaside House 4230 Pgr Timber Ltd 1205 Pro Solutions Ltd T/A Ecc Care 1105 Pro Solutions Ltd T/A Ecc Care 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 5642 Southend Care Ltd 8600 Toomey Motor Group Ltd

	Transaction number 12072118		
12/08/2022 12/08/2022	12072118		Services On Behalf Of Pupils Private Contractors
12/08/2022	12072118		Private Contractors
12/08/2022	12072118	1,980.00	Education Services
12/08/2022	12072118	1,385.30	Cleaning Materials
12/08/2022 12/08/2022	120/2118	157,683.30	Private Contractors Private Contractors
12/08/2022	12072118	3.398.41	Private Contractors
12/08/2022			Private Contractors
12/08/2022	12072118		Private Contractors
12/08/2022			Private Contractors
12/08/2022 12/08/2022			Private Contractors Private Contractors
12/08/2022			Private Contractors
12/08/2022		56,144.74	Private Contractors
12/08/2022	12072118		Private Contractors
12/08/2022 12/08/2022	12072118 12072118	15,204.72	Private Contractors Private Contractors
12/08/2022	12072118	1,647.57	Private Contractors
12/08/2022	12072118		Private Contractors
12/08/2022	12072118		Private Contractors
12/08/2022			Direct Payments
12/08/2022 12/08/2022	12072118 12072118		Private Contractors Private Contractors
12/08/2022	12072118		Agency Staff
15/08/2022	12072123	3,364.00	Repairs And Maintenance Lifts
15/08/2022			Main Contractor
15/08/2022 15/08/2022	12072123 12072123		Main Contractor Corporate IT Applications
15/08/2022	12072123		Childrens outings
15/08/2022	12072123	576.00	Childrens outings
15/08/2022	12072123	600.00	Childrens outings
15/08/2022	12072123		Childrens outings
15/08/2022 15/08/2022	12072123		Private Contractors Private Contractors
15/08/2022	12072123		Private Contractors
15/08/2022	12072123	21,384.62	Private Contractors
15/08/2022		- 60,236.04	
15/08/2022 15/08/2022		60,236.04 54,193.50	
15/08/2022		- 54,193.50	
15/08/2022	12072123	18,824.97	Corporate IT Applications
15/08/2022			Corporate IT Applications
15/08/2022			Corporate IT Applications
15/08/2022 15/08/2022	12072123 12072123		Petrol Diesel Or Liquid Petroleum Gas Petrol Diesel Or Liquid Petroleum Gas
15/08/2022	12072123		Petrol Diesel Or Liquid Petroleum Gas
15/08/2022	12072123		Petrol Diesel Or Liquid Petroleum Gas
15/08/2022	12072123		Private Contractors
15/08/2022 15/08/2022	12072123 12072123		Private Contractors Private Contractors
15/08/2022	12072123		Private Contractors
15/08/2022	12072123	913.00	Professional Fees
15/08/2022	12072123		Professional Fees
15/08/2022 15/08/2022	12072123 12072123		Communications Telephone Call Charges Private Contractors
15/08/2022	12072123		Private Contractors
15/08/2022	12072123		Private Contractors
15/08/2022			Services On Behalf Of Pupils
15/08/2022	12072123		
15/08/2022 15/08/2022	12072123 12072123		Software License Private Contractors
15/08/2022	12072123	959.34	Cultural And Entertainment Services
15/08/2022	12072123		Private Contractors
15/08/2022	12072123		Private Contractors
15/08/2022	12072123 12072123		Private Contractors Private Contractors
15/08/2022 15/08/2022	12072123		Training Expenses
15/08/2022	12072123		Finance Leasing Charges
15/08/2022	12072123	28,968.45	Finance Leasing Charges
15/08/2022			Finance Leasing Charges
15/08/2022 15/08/2022	12072123		Finance Leasing Charges Finance Leasing Charges
15/08/2022	12072123		Finance Leasing Charges
15/08/2022	12072123	25,581.70	Finance Leasing Charges
15/08/2022	12072123		Finance Leasing Charges
15/08/2022 15/08/2022	12072123 12072123		Finance Leasing Charges Finance Leasing Charges
-5,00,2022	120,2125	_0,500.45	charges

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Services Other Agencies Other Agencies Services Equipment Furniture And Materials Other Agencies Housing Benefits Other Agencies Other Agencies Direct Employee Expenses Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Communications And Computing Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Communications And Computing Communications And Computing Communications And Computing Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Other Agencies Other Agencies Other Agencies Other Agencies Services Services Communications And Computing Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Software License Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Communications And Computing Communications And Computing Communications And Computing **Communications And Computing** Communications And Computing Communications And Computing

Procurement category name

Service Category label

Highways And Transport Services

Children And Education Services

Central Services

Adult Social Care

Planning Services

Adult Social Care

Central Services

Housing Services

Planning Services

Planning Services

Adult Social Care

Planning Services

Central Services

Housing Services

Planning Services

Housing Services

Housing Services

Housing Services

Adult Social Care

Planning Services

Children And Education Services

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

Service Category code Supplier name 8600 Toomey Motor Group Ltd 1209 Accora Ltd 5637 Adam Buckland T/A Adam Buckland Garden Services 9008 Atkins Limited 3290 Avance Limited T/A Avance Care Services 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3307 Canary House Care Limited 3290 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 1105 Choices Healthcare Ltd 7165 Cinfa Business Ltd 6010 Devine Treasures T/A Devine Beach Guest House 5637 Docker Brew Co Ltd 5637 F K Fire Protection Ltd nt Environmental And Regulatory Services 4660 Enovert South Limited t Environmental And Regulatory Services 4661 Enovert South Limited nt Environmental And Regulatory Services 4660 Enovert South Limited nt Environmental And Regulatory Services 4661 Enovert South Limited 1310 Essex Nursing Services 1294 Forget Me Not Caring Ltd 3290 Fostering London Limited 1231 G2V Recruitment Group Ltd T/A Vivid Resourcing 5642 Garon Park Bar Limited 8605 Graham High Group Limited 3308 Great Future Support Ltd 3307 Griha Care And Support Limited 3290 Griba Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 3308 Griha Care And Support Limited 6210 Home Group Ltd T/A Stonham 3223 Kingsley Knight Law Ltd 3290 Leighview House Ltd 3290 Leighview House Ltd 3307 Leighview House Ltd 3308 Leighview House Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3307 Leighview House Ltd T/A Leighview House Romford Ltd 3308 Leighview House Ltd T/A Leighview House Romford Ltd 5637 Maidstone Construction Limited 6010 Malvern Lodge Guest House Ltd 6011 Malvern Lodge Guest House Ltd 3250 Mosaic Foster Care Ltd 3250 Mosaic Foster Care Ltd 3250 Mosaic Foster Care Ltd 6011 Mrs D D Grattan T/A Elizabeth Guest House 1209 Nottingham Rehab Ltd 5637 Nr Pr Itd T/A New Reach Pr 3482 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA

3265 REDACTED PERSONAL DATA

Payment date	Transaction number	Net Amount	Purpose of spend
15/08/2022		28,968.45	Finance Leasing Charges
16/08/2022	12072125	1,150.00	Tools And Equipment Repair And
16/08/2022			
16/08/2022		544.94	Contractors General
16/08/2022	12072125	2,482.00	Accomodation Payment
16/08/2022			Accomodation Payment
16/08/2022			Accomodation Payment
16/08/2022			Additional Allowances (non emp
16/08/2022	12072125	650.00	Accomodation Payment
16/08/2022	12072125	3,300.00	Accomodation Payment
16/08/2022			Accomodation rayment
16/08/2022	12072125	606.24	Private Contractors
16/08/2022	12072125	1,125.00	Subscriptions
16/08/2022			Accommodation Costs
16/08/2022		1,767.00	
16/08/2022		8,188.95	Grants
16/08/2022		4,049.38	Waste Management Waste Management
16/08/2022		14,518.86	Waste Management
16/08/2022	12072125	7,199.49	Waste Management
16/08/2022	12072125	60,672.51	Waste Management
16/08/2022			Private Contractors
16/08/2022			Private Contractors
16/08/2022	12072125	3,702.36	Private Contractors
16/08/2022		4,163.92	Private Contractors Private Contractors
16/08/2022		3,240.56	Private Contractors
16/08/2022		3,640.00	Accomodation Payment
16/08/2022		1,444.85	Agency Staff
16/08/2022			3rd Party training
16/08/2022			Professional Fees
16/08/2022			Accomodation Payment
16/08/2022			Additional Allowances (non emp
16/08/2022		5,452.00	Accomodation Payment Accomodation Payment
16/08/2022 16/08/2022			Accomodation Payment
16/08/2022			Accomodation Payment
16/08/2022			Medical And Health Services
16/08/2022			
16/08/2022		6 016 00	Training Expenses Accomodation Payment
16/08/2022	12072125	FF0 00	Accomodation Payment
16/08/2022		2 086 43	Accomodation Payment
16/08/2022	12072125	2,080.43	Accomposition Payment
16/08/2022		750.00	Accomodation Payment Accomodation Payment
16/08/2022			Accomodation Payment
16/08/2022			Accomodation Payment
16/08/2022		6 600 00	Accomodation Payment
16/08/2022		6,573.00	Grants
16/08/2022			Accommodation Costs
16/08/2022			Accommodation Costs
16/08/2022			Private Contractors
16/08/2022			Private Contractors
16/08/2022			Private Contractors
16/08/2022		1,870.00	Accommodation Costs
16/08/2022	12072125	758.00	Tools And Equipment Purchase
16/08/2022	12072125	1,997.30	Grants
16/08/2022	12072125	1.280.00	Conveyance of Clients
16/08/2022	12072125	855.05	Foster Carer Allowance
16/08/2022	12072125	514.28	Guardianship Orders
16/08/2022	12072125	1,764.64	Guardianship Orders
16/08/2022	12072125	738.54	Foster Carer Allowance
16/08/2022	12072125	558.21	Foster Carer Specialist Foster Carer Specialist
16/08/2022		558.21	Foster Carer Specialist
16/08/2022		694.80	Conveyance of Clients
16/08/2022			Foster Carer Specialist
16/08/2022	12072125	558.21	Foster Carer Specialist
16/08/2022			Foster Carer Allowance
16/08/2022			Foster Carer Allowance
16/08/2022		881.22	Foster Carer Allowance
16/08/2022		657.81	Foster Carer Allowance
16/08/2022			Foster Carer Allowance
16/08/2022			Guardianship Orders
16/08/2022			Guardianship Orders
16/08/2022			Foster Carer Allowance
16/08/2022		558.21	Foster Carer Specialist
16/08/2022		558.21	Foster Carer Specialist Foster Carer Allowance
16/08/2022		500.96	Foster Carer Allowance
16/08/2022			Foster Carer Allowance
16/08/2022			Foster Carer Allowance
16/08/2022	12072125	8/6./8	Foster Carer Allowance

Procurement category name Communications And Computing ools And Equipment Repair And Maintenance Equipment Furniture And Materials Grants And Subscriptions Contractors General Services Services Services dditional Allowances (non employee) Services Services Services Services Other Agencies Grants And Subscriptions Expenses Grants And Subscriptions Grants And Subscriptions Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Direct Employee Expenses Services Services Services dditional Allowances (non employee) Services Services Services Services Services Services Indirect Employee Expenses Services Services Services Services Services Services Services Services Grants And Subscriptions Expenses Expenses Other Agencies Other Agencies Other Agencies Expenses Equipment Furniture And Materials Grants And Subscriptions Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Other Agencies Other Agencies

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Service Category label Service Category code Supplier name Children And Education Services Children And Education Services Children And Education Services Children And Education Services 3 Children And Education Services 3 Children And Education Services 3 Children And Education Services Central Services 8 Children And Education Services 3 Children And Education Services 3 Children And Education Services Children And Education Services 3 Adult Social Care Adult Social Care Adult Social Care Environmental And Regulatory Services Adult Social Care 1 Highways And Transport Services Highways And Transport Services Highways And Transport Services 5 Central Services Children And Education Services Cultural And Related Services Adult Social Care Environmental and Regulatory Services Environmental and Regulatory Services Cultural And Related Services Adult Social Care Housing Services Housing Services Adult Social Care 1 Adult Social Care 1 Adult Social Care Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services 3 Housing Services g Children And Education Services 3 Adult Social Care 1

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Adult Social Care

ode	Supplier name
	REDACTED PERSONAL DATA
205	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	Ropewalk Chambers T/A Jonathan Owen
3290	Safe Haven Services Ltd
3290	Safe Haven Services Ltd
	Safe Haven Services Ltd
	Safe Haven Services Ltd
	Seven Day Care (Essex) Ltd T/A Surecare Southend
	Seven Day Care (Essex) Ltd T/A Surecare Southend Seven Day Care (Essex) Ltd T/A Surecare Southend
	Social, Environmental & Economic Solutions - Soenecs Ltd
	Southend Central Hotel Ltd
6075	Tmp (Uk) Ltd T/A Tmp Worldwide
	Tmp (Uk) Ltd T/A Tmp Worldwide
	Tmp (Uk) Ltd T/A Tmp Worldwide
	Tree Fella Limited
	Una Macnamara University Of Essex Campus Services Ltd T/A Event Essex
	Veolia Environmental Services
	(G) Blake Contractors Limited
7535	(G) Blake Contractors Limited
	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering
	(G) Uk Industrial Services Ltd
	(N) Broadway Vanguard Supplies Ltd
3007	(N) Playsmart Uk Limited A K Support Housing Limited
070	Aarandale Lodge Ltd
	Abbey Care Saxon Ltd T/A Saxon Court
	Abbeyfield Society Ltd
260	Accora Ltd Achieve Together Limited
	Acorn Villages Ltd
	Adalah Residential Rest Home Ltd
	Adalah Residential Rest Home Ltd
	Adalah Residential Rest Home Ltd
	Addington House Limited
	Adjuvo Care & Support Ltd Advance Housing And Support Ltd T/A Advance
	Akaba Social Uk Ltd
	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home
1076	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home
	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home
192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home
	Aldanat Care Ltd
	Alyson House Rch Ltd Alyson House Rch Ltd
	Alyson House Rch Ltd
070	Ama Generic Ltd
192	Ama Generic Ltd
	Ama Generic Ltd
1386	Ama Generic Ltd
	Ama Generic Ltd
	Aran Homes Ltd Aran Homes Ltd
261	Askews And Holts Library Services Ltd
261	Askews And Holts Library Services Ltd
8040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School
	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School
	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery
070	Assisi Catholic Trust T/A St George'S Catholic Primary School Astral Lodge Ltd
	Astral Lodge Ltd
	Avondale Care Home Ltd
1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities
	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities
	Barons Court Primary School & Nursery
2060	Beauty Road Ltd Belfairs Academy School
1079	Benslow Management Company Limited
	Biffins Residential Home

Payment date	Transaction number	Net Amount	Purpose of spend
16/08/2022	12072125	952.70	Childrens outings
16/08/2022		1,157.81	Foster Carer Allowance
16/08/2022	12072125	1,467.43	Guardianship Orders Foster Carer Specialist
16/08/2022		558.21	Foster Carer Specialist Foster Carer Specialist
16/08/2022 16/08/2022		558.21	Foster Carer Specialist Foster Carer Allowance
16/08/2022			Foster Carer Allowance
16/08/2022	12072125	875.00	Court Costs And Legal Fees
16/08/2022	12072125	987.86	Accomodation Payment
16/08/2022	12072125	961.54	Accomodation Payment
16/08/2022	12072125	2,080.00	Court Costs And Legal Fees Accomodation Payment Accomodation Payment Accomodation Payment Accomodation Payment
16/08/2022 16/08/2022	12072125	941.54	Accomodation Payment Private Contractors
16/08/2022			Private Contractors
16/08/2022	12072125		Private Contractors
16/08/2022	12072125	33,030.00	Consultancy Services
16/08/2022	12072125	1,860.00	Social Care Services Non Staff Advertising
16/08/2022		927.53	Non Staff Advertising Non Staff Advertising
16/08/2022 16/08/2022		588.82	Non Staff Advertising
16/08/2022			Private Contractors
16/08/2022			Foster Carer Allowance
16/08/2022	12072125	2 100 94	Accommodation Costs
16/08/2022	12072125	740.20	Refuse Collection
17/08/2022	12072128	2,1/3.60	Repairs And Maintenance Contracts
17/08/2022	12072128	1,576.00	Refuse Collection Repairs And Maintenance Contracts Repairs And Maintenance Contracts
17/08/2022	12072128	27,850.77	Main Contractor
17/08/2022			Main Contractor
17/08/2022	12072128	1,465.00	Main Contractor
17/08/2022	12072128	2,310.00	Private Contractors Private Contractors
17/08/2022		13,834.80	Private Contractors Private Contractors
17/08/2022	12072128	6.423.30	Private Contractors
17/08/2022		2,305.80	Private Contractors
17/08/2022	12072128	2,828.92	Private Contractors
17/08/2022	12072128	2,520.00	Private Contractors Tools And Equipment Repair And Maintenance Private Contractors
17/08/2022 17/08/2022	12072128	1,1/5.00	Tools And Equipment Repair And Maintenance Brivate Contractors
17/08/2022	12072128	6.147.96	Private Contractors
17/08/2022	12072128	20,022.76	Private Contractors
17/08/2022	12072128	8,892.05	Private Contractors Private Contractors
17/08/2022	12072128	2,305.80	Private Contractors
17/08/2022	12072128	12 277 44	Private Contractors Private Contractors Private Contractors Private Contractors
17/08/2022	12072128	18,287.64	Private Contractors
17/08/2022	12072128	5,915.50	Private Contractors
17/08/2022	12072128	16,140.60	Private Contractors
17/08/2022 17/08/2022	12072128	2,964.60	Private Contractors Private Contractors
17/08/2022			Private Contractors
17/08/2022	12072128	4,910.36	Private Contractors
17/08/2022	12072128	11,886.36	Private Contractors
17/08/2022	12072128	16,351.16	Private Contractors Private Contractors Private Contractors
17/08/2022	120/2128	3.881.64	Private Contractors Private Contractors
17/08/2022 17/08/2022			Private Contractors Private Contractors
17/08/2022			Private Contractors
17/08/2022	12072128	2,305.80	Private Contractors
17/08/2022	12072128	- 823 50	Contractor - Programmed Works
17/08/2022	12072128	18,717.65	Private Contractors
17/08/2022 17/08/2022	12072128 12072128	2,410.38	Private Contractors Books & education equipment
17/08/2022		752.00	Books & education equipment Books & education equipment
17/08/2022			Private Contractors
17/08/2022	12072128	2,669.10	Private Contractors Private Contractors Private Contractors
17/08/2022	12072128	11,014.52	Private Contractors
17/08/2022	12072128	1,738.47	Private Contractors Private Contractors
17/08/2022 17/08/2022			Private Contractors Private Contractors
17/08/2022	12072128	6 279 00	Private Contractors
17/08/2022	12072128	540.00	Private Contractors
17/08/2022	12072128	1,260.00	Private Contractors
17/08/2022	12072128	101,338.52	Other Establishments
17/08/2022 17/08/2022	12072128	3,560.69	Private Contractors Other Establishments Main Contractor Private Contractors
17/08/2022			Private Contractors
17/08/2022	12072128		Private Contractors

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Procurement category name Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Agencies Expenses Cleaning And Domestic Supplies Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Other Agencies Equipment Furniture And Materials Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Establishments Main Contractor Other Agencies Other Agencies Other Agencies

1079 Biffins Re 1641 Biffins Re 1611 Black Sw 1065 Boscomb 1068 Boscomb 1640 Boscomb 1070 Bouleva Children And Education Services 3040 Bournem 1070 Braemar 1076 Braemar 1083 Braemar 1190 Braemar 1070 Bramble: Children And Education Services 3060 Brentwo 1065 Brooklar 1070 Brooklan 1079 Brooklan 1083 Brooklan 1260 Brookval 1070 Canaryfo 1192 Canaryfo 1070 Care Con 1260 Care In St 1070 Catherine 1079 Catherin 3040 Chalkwe Children And Education Services Children And Education Services 3040 Chalkwell 6047 Chelmsf 1391 Choice Su 1391 Choice Su 1105 Choices 1105 Christies 1070 Churchga 1260 Cmg Hon 1070 Corvell H 1079 Corvell H 1260 Craegmo 1070 Crowstor 1083 Crowstor 1386 Crowstor 1641 Crowstor 1070 Crowston 1192 Cumber 1386 Cumberla 4501 Dignity F Environmental And Regulatory Services 1294 Dimensio 1070 F & F Fn 1079 E & F En 1083 E & F Ent 1115 E & F En Children And Education Services 3040 Earls Hal 7105 East Angl 7105 East Angl Children And Education Services 3040 Eastwoo 1260 Eldercrof 1671 Eldercro 1070 Elgincare 1079 Elgincare 1083 Elgincare 1105 Erbil Gul 1105 Frbil Gul 1205 Erhil Gul 1105 Erbil Gulf 1105 Erbil Gul 1105 Erbil Gul 1294 Essex Au 1260 Essex Au 1260 Essex Car 1391 Essex Cou 1260 Estuary 1386 Excellence Children And Education Services 3040 Fairways 1070 Fernhron 1260 Fernbroo 1294 Field Lan 1675 Field Lan Children And Education Services 3187 First Esse

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Service Category code Supplier name

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van International Ltd
be Lodge Nursing Home
be Lodge Nursing Home
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rd Lodge Residential Care Home
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es Care Home Limited
ood Academies Trust T/A Chase High School
nds Care Home Ltd
le
ord Ltd T/A Parklands Nursing Home
ord Ltd T/A Parklands Nursing Home
ncern (Frinton) Ltd T/A Beaumont Manor Care Home
Style T/As Lighthouse
ne Miller House Ltd
ne Miller House Ltd
ell Hall Infant School
ell Hall Junior School
ford Safety Supplies Ltd Support
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Healthcare Ltd
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ate Healthcare Ltd T/As Cedars Care Centre
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one Home
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Funerals Ltd T/A J W Tate & Son
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tterprises Ltd T/A Palmerston Care Home tterprises Ltd T/A Palmerston Care Home Il Junior School glian Chambers T/A Lorene Hodkinson glian Chambers T/A Lorene Hodkinson d Primary School ft Care Home Ltd ft Care Home Ltd e e lian T/A Palm2Palm Care And Reablement Services lihan T/A Palm2Palm Care And Reablement Services utistic Society utistic Society utistic Society ser Consortium Ltd Housing Association Ltd de care Co. Ltd s Primary School ok Care Homes Ltd he Foundation

Payment date			Purpose of spend
17/08/2022	12072128		Private Contractors
17/08/2022	12072128		Private Contractors
17/08/2022	12072128		Private Contractors Private Contractors
17/08/2022 17/08/2022			Private Contractors Private Contractors
17/08/2022			Private Contractors
17/08/2022	12072128	3,900.00	Private Contractors
17/08/2022	12072128	11,301.88	Private Contractors Private Contractors
17/08/2022	12072128	14,819.28	Private Contractors
17/08/2022	12072128	2,571.43	Private Contractors
17/08/2022	12072128	2,135.71	Private Contractors
17/08/2022	12072128	- 3,688.57	Private Contractors
17/08/2022	12072128	2,749.04	Private Contractors
17/08/2022	12072128	30,934.69	Private Contractors Private Contractors Private Contractors Private Contractors
17/08/2022	120/2128	2,496.08	Private Contractors
17/08/2022 17/08/2022	12072128 12072128	7,495.88	Private Contractors Private Contractors
17/08/2022			Private Contractors
17/08/2022			Private Contractors
17/08/2022	12072128		Private Contractors
17/08/2022	12072128	4,018.00	Private Contractors
17/08/2022	12072128 12072128	2,400.00	Private Contractors Private Contractors
17/08/2022		19,152.56	Private Contractors
17/08/2022	12072128	6,319.60	Private Contractors
17/08/2022	12072128	3,780.00	Private Contractors
17/08/2022	12072128	132,587.32	Other Establishments
17/08/2022	12072128	179,496.39	Other Establishments
17/08/2022 17/08/2022	120/2128	2 210 72	Other Establishments Tools And Equipment Purchase Private Contractors
17/08/2022	12072128	3 753 68	Private Contractors
17/08/2022	12072128	606.24	Private Contractors
17/08/2022	12072128	4,942.56	Private Contractors
17/08/2022	12072128	9,110.16	Private Contractors Private Contractors
17/08/2022	12072128	7,816.76	Private Contractors Private Contractors Private Contractors
17/08/2022	12072128	16,986.40	Private Contractors
17/08/2022	12072128	2,305.80	Private Contractors Private Contractors
17/08/2022 17/08/2022	12072128 12072128	5,356.96	Private Contractors Private Contractors
17/08/2022	12072128		Private Contractors
17/08/2022	12072128 12072128	5 471 76	Private Contractors
17/08/2022	12072128	13,428.80	Private Contractors
17/08/2022	12072128	4,611.60	Private Contractors Private Contractors Private Contractors
17/08/2022	12072128	4,418.96	Private Contractors
17/08/2022	12072128	20,779.92	Private Contractors
17/08/2022	12072128		Crematoria And Cemetery Services
17/08/2022			Private Contractors
17/08/2022 17/08/2022	12072128	2 305 80	Private Contractors
17/08/2022	12072128	26.951.01	Private Contractors Private Contractors Contractor - Programmed Works
17/08/2022	12072128	2,305.80	Contractor - Programmed Works
17/08/2022	12072128	720 602 46	Other Establishments
17/08/2022	12072128	650.00	Barristers fees
17/08/2022	12072128	800.00	Barristers fees
17/08/2022	12072128	173,200.49	Other Establishments
17/08/2022	12072128	6,793.92	Private Contractors
17/08/2022	12072128	2,611.56	Private Contractors Private Contractors Private Contractors
17/08/2022 17/08/2022	12072128 12072128	2 205 90	Private Contractors Private Contractors
17/08/2022	12072128	3 705 75	Private Contractors
17/08/2022	12072128		Private Contractors
17/08/2022	12072128	702.25	Brivato Contractors
17/08/2022	12072128	1,529.50	Private Contractors Private Contractors Private Contractors Private Contractors
17/08/2022		1,235.00	Private Contractors
17/08/2022	12072128	308.23	Flivate contractors
17/08/2022	120/2128	684.00	Private Contractors
17/08/2022	12072128	7,147.40	Private Contractors Private Contractors
17/08/2022 17/08/2022			
17/08/2022	12072128	10,498.84 614.40	Private Contractors Private Contractors
17/08/2022	12072128	3,005.36	Private Contractors Private Contractors
17/08/2022	12072128	5,600.00	Private Contractors
17/08/2022	12072128	164,275.58	Other Establishments
17/08/2022	12072128		Private Contractors
17/08/2022	12072128		Private Contractors
17/08/2022	12072128	29,097.00	Private Contractors
17/08/2022	12072128	4,810.40	Private Contractors Public Transport
17/08/2022 17/08/2022	12072128 12072128	825.00	Public Transport Private Contractors
1//08/2022	12072128	4,500.00	

Payment

Procurement category name Other Agencies Other Establishments Other Establishments Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Services Services Other Establishments Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Public Transport Other Agencies

Directorate	Service Category label	Service Category code Supplier name	Payment date Transaction nu	mber Ne	t Amount	Purpose of spend	Procurement catego
ED Adults & Communities	Adult Social Care	1192 Fitzroy	17/08/2022 120	72128 2	2,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	17/08/2022 120	72128 5	5,881.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City Uk Limited	17/08/2022 120	72128	7,359.48	Tools And Equipment Purchase	Equipment Furnitur
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd		72128	739.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Fostering London Limited	17/08/2022 120	72128 3	3.640.00	Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055 Fraser Muggeridge Studio			2.175.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 Fremington Manor				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 Gch (Midlands) Ltd T/A Bletchley House		72128	2.800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Grandville Lodge Limited				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Grandville Lodge Limited				Private Contractors	Other Agencies
							0
ED Adults & Communities	Adult Social Care	1070 Hallmark Care Homes Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Havengore House Residential Care Home T/A Mistis Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Havengore House Residential Care Home T/A Mistis Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Havengore House Residential Care Home T/A Mistis Ltd				Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hc-One Oval Limited				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Healthcare Homes Group Limited	,			Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Heycroft Primary School				Other Establishments	Other Establishmen
ED Adults & Communities	Adult Social Care	1380 Hrh Healthcare Limited T/As Hollyrose House	17/08/2022 120	72128 3	3,086.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 Insight Creative Limited	17/08/2022 120	72128 1	L,465.00	Printing	Printing Stationery A
ED Children & Public Health	Public Health	7665 Intermedical Uk Ltd	17/08/2022 120	72128	723.00	Materials	Equipment Furniture
ED Adults & Communities	Adult Social Care	1294 Jamesons Residential Care Home Limited	17/08/2022 120	72128 4	1,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Jamesons Residential Care Home Limited	17/08/2022 120	72128 4	1,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kemfa Services Ltd				Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 Kemfa Services Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Kemfa Services Ltd		72128	538.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd				Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007 Kiwi Community Events C I C	,			Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care					Private Contractors	
		1070 Larchwood Care Homes (South) Limited T/A Stambridge Meadows					Other Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Laycraft Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd	17/08/2022 120	72128 4	1,277.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Leaders Of Worship & Preachers Homes			7,910.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Leaders Of Worship & Preachers Homes	17/08/2022 120	72128 2	2,305.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary Sch	pol 17/08/2022 120	72128 14	1,883.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Trust T/A Temple Sutton Primary School	17/08/2022 120	72128 18	3,683.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Trust T/A Thorpe Greenways School	17/08/2022 120	72128 9	9,106.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Legra Academy Trust T/A Darlinghurst Academy	17/08/2022 120	72128 19	.178.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Legra Residential Ltd T/A Legra Residential Care Home				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Legra Residential Ltd T/A Legra Residential Care Home				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Legra Residential Ltd T/A Legra Residential Care Home				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Legra Residential Ltd T/A Legra Residential Care Home			,	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Leigh North Street Primary School				Other Establishments	Other Establishmen
ED Children & Public Health	Children And Education Services	3105 Les Bridge				Musical Instruments	Equipment Furnitur
ED Neighbourhoods & Environment		7175 Lhcs & Southend Travel Partnership Limited T/A Vecteo	,		.,	Mail Services Couriers	Communications Ar
ED Adults & Communities	Adult Social Care	1294 Lifeways Community Care				Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Lih Mat T/A Edwards Hall Primary School				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Livability				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 Livability	17/08/2022 120	72128	7,119.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Livability	17/08/2022 120	72128 6	5,054.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Livability	17/08/2022 120	72128 6	5,114.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Longcroft	17/08/2022 120	72128 2	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Loxford School Trust Limited Cecil Jones Academy	17/08/2022 120	72128 10	0,609.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	17/08/2022 120	72128 1	L,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Macintyre Care			1.793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Manor Rest Home				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Manor Rest Home	,			Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Manor Rest Home				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Manor Rest Home				Private Contractors	
ED Adults & Communities	Adult Social Care	1115 Manor Rest Home		72128 :		Contractor - Programmed Works	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 Maple Health Uk Limited T/A Maple House				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Maviswood Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd			,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Maviswood Ltd				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Melrose House	17/08/2022 120	72128 12	2,352.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Melrose House				Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Melrose House	17/08/2022 120	72128	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	17/08/2022 120	72128 14	1,905.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Meteor Rest Home Ltd		72128 2	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd		72128		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Meteor Rest Home Ltd				Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Milton Hall Primary Sch				Other Establishments	Other Establishmen
					.,		
					176.61		
ED Neighbourhoods & Environment ED Adults & Communities		9008 Mott Macdonald 1065 Mountdale Limited T/A Mountdale Nursing Home	17/08/2022 120	72128 9		Contractors General Private Contractors	Contractors General Other Agencies

ent category name encies encies t Furniture And Materials encies ncies encies encies encies encies encies encies ncies encies encies encies encies ablishments encies tationery And General Office Expenses t Furniture And Materials encies encies encies encies encies encies encies tractor encies encies ncies encies ncies encies ablishments t Furniture And Materials ications And Computing encies encies encies ncies encies encies ncies ncies encies encies encies encies encies encies ncies encies encies ncies encies encies encies encies ncies encies encies encies encies ablishments ors General

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FD Adults & Communities

ED Growth & Housing

ED Children & Public Health

ED Strategy, Change & Governance

ED Growth & Housing

Adult Social Care

Housing Services

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Central Services

Adult Social Care

Housing Services

Adult Social Care

Children And Education Services

Organisation Name Southend-on-Sea City Council			
Organisation Code			
https://www.opendatacommunities.org/id/ur	itary-authority/southend		
.			
Directorate ED Adults & Communities	Service Category label	Service Category code	••
	Adult Social Care		Mountdale Limited T/A N
ED Growth & Housing	Housing Services		Mr & Mrs G Cetnik T/A Pa
ED Adults & Communities	Adult Social Care		Mr John David Roberts T/
ED Adults & Communities	Adult Social Care		Mr K Singh & Mrs D Kaur
ED Adults & Communities	Adult Social Care		Mr K Singh & Mrs D Kaur
ED Adults & Communities	Adult Social Care		Mr K Singh & Mrs D Kaur
ED Adults & Communities	Adult Social Care		Mr Rajan Dhirajlal Madla
ED Adults & Communities	Adult Social Care		Mrs V L Rattan T/As Bali I
ED Adults & Communities	Adult Social Care		Mrs V L Rattan T/As Broo
ED Adults & Communities	Adult Social Care		Mrs V L Rattan T/As Broo
ED Adults & Communities	Adult Social Care		Mrs V L Rattan T/As Broo
ED Adults & Communities	Adult Social Care		Nah Care Ltd T/A Langley
ED Adults & Communities	Adult Social Care		Nah Care Ltd T/A Langley
ED Adults & Communities	Adult Social Care		Nah Care Ltd T/A Langley
ED Adults & Communities	Adult Social Care		Nazareth Care Charitable
ED Adults & Communities	Adult Social Care		Nazareth Care Charitable
ED Adults & Communities	Adult Social Care		Ncs Solutions T/A Abbott
ED Adults & Communities	Adult Social Care		Ncs Solutions T/A Abbott
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Ca
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Ca
ED Adults & Communities	Adult Social Care		Ncs T/A Westbury Day Ca
ED Adults & Communities	Adult Social Care	1115	Ncs T/A Westbury Day Ca
ED Children & Public Health	Children And Education Services		New Path Residential Lim
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home
ED Adults & Communities	Adult Social Care	1115	Newbrae Care Home
ED Adults & Communities	Adult Social Care	1294	Newhaven Care Limited
ED Adults & Communities	Adult Social Care	1294	Nexus Support Ltd
ED Adults & Communities	Adult Social Care	1070	Oak Lodge Care Ltd T/A T
ED Adults & Communities	Adult Social Care	1079	Oak Lodge Care Ltd T/A T
ED Adults & Communities	Adult Social Care	1083	Oak Lodge Care Ltd T/A T
ED Adults & Communities	Adult Social Care	1115	Oak Lodge Care Ltd T/A T

<i>ny</i> cou		rayment uate	12072420		Pulpose of spend
	6 Mountdale Limited T/A Mountdale Nursing Home	17/08/2022	12072128		Private Contractors
	1 Mr & Mrs G Cetnik T/A Pavilion Hotel	17/08/2022	12072128	- ,	Accommodation Costs
126	0 Mr John David Roberts T/A Maes Teg Residential Home	17/08/2022	12072128	4,478.04	Private Contractors
107	0 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	17/08/2022	12072128	15,004.13	Private Contractors
	9 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	17/08/2022	12072128	2,637.60	Private Contractors
		17/08/2022	12072128		Private Contractors
	 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place 	17/08/2022	12072128	_,	Private Contractors
	6 Mrs V L Rattan T/As Bali Hai Care Home	17/08/2022	12072128		Private Contractors
107	9 Mrs V L Rattan T/As Brook Care Home	17/08/2022	12072128	2,561.72	Private Contractors
161	1 Mrs V L Rattan T/As Brook Care Home	17/08/2022	12072128	2,097.48	Private Contractors
111	5 Mrs V L Rattan T/As Brook Care Home	17/08/2022	12072128	4.611.60	Contractor - Programmed Works
	5 Nah Care Ltd T/A Langley Lodge Nursing Home	17/08/2022	12072128		Private Contractors
				,	
	8 Nah Care Ltd T/A Langley Lodge Nursing Home	17/08/2022	12072128		Private Contractors
	0 Nah Care Ltd T/A Langley Lodge Nursing Home	17/08/2022	12072128	-,	Private Contractors
107	0 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	17/08/2022	12072128	2,160.00	Private Contractors
164	1 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	17/08/2022	12072128	6,440.57	Private Contractors
	0 Ncs Solutions T/A Abbottswood Lodge Care Home	17/08/2022	12072128	16,506.00	Private Contractors
	5 Ncs Solutions T/A Abbottswood Lodge Care Home	17/08/2022	12072128		Contractor - Programmed Works
		1		,	
	0 Ncs T/A Westbury Day Care	17/08/2022	12072128		Private Contractors
107	6 Ncs T/A Westbury Day Care	17/08/2022	12072128	1,729.35	Private Contractors
	3 Ncs T/A Westbury Day Care	17/08/2022	12072128		Private Contractors
111	5 Ncs T/A Westbury Day Care	17/08/2022	12072128	741.15	Contractor - Programmed Works
	0 New Path Residential Limited T/A Seaside House	17/08/2022	12072128	23,616.00	Private Contractors
	0 Newbrae Care Home	17/08/2022	12072128		Private Contractors
	3 Newbrae Care Home		12072128		Private Contractors
		17/08/2022			
	5 Newbrae Care Home	17/08/2022	12072128		Contractor - Programmed Works
	4 Newhaven Care Limited	17/08/2022	12072128		Private Contractors
129	4 Nexus Support Ltd	17/08/2022	12072128	3,187.08	Private Contractors
107	0 Oak Lodge Care Ltd T/A The Lilacs Residential Home	17/08/2022	12072128	19.846.35	Private Contractors
	9 Oak Lodge Care Ltd T/A The Lilacs Residential Home	17/08/2022	12072128	2,305.80	Private Contractors
	3 Oak Lodge Care Ltd T/A The Lilacs Residential Home	17/08/2022	12072128		Private Contractors
	5 Oak Lodge Care Ltd T/A The Lilacs Residential Home	17/08/2022	12072128		Contractor - Programmed Works
107	0 Oakdale Care Home Ltd	17/08/2022	12072128	3,400.00	Private Contractors
129	4 Oasis Supported Living Ltd	17/08/2022	12072128	32,034.60	Private Contractors
139	1 Oasis Supported Living Ltd	17/08/2022	12072128	4,593.19	Private Contractors
	0 Obee Ltd T/A Bliss Residential Care Home	17/08/2022	12072128		Private Contractors
	9 Obee Ltd T/A Bliss Residential Care Home	17/08/2022	12072128	,	Private Contractors
				-,	
	2 Olm Systems Limited	17/08/2022	12072128		Social Care Services
	0 Orsett House Retirement Home Ltd	17/08/2022	12072128		Private Contractors
	4 Outlook Care	17/08/2022	12072128		Private Contractors
167	5 Outlook Care	17/08/2022	12072128	4,586.68	Private Contractors
307	5 Parallel Learning Trust T/A Sutton House Academy	17/08/2022	12072128	80,744.65	Private Contractors
307	5 Parallel Learning Trust T/A Victory Park Academy	17/08/2022	12072128	65,525.39	Private Contractors
	0 Partnership Learning T/A Southchurch High School	17/08/2022	12072128		Private Contractors
	6 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	17/08/2022	12072128		Private Contractors
	1 Pathfinder Gtm Limited	17/08/2022	12072128	-,	Telephone - Mobile
	0 Pathways Care Group Limited	17/08/2022	12072128		Private Contractors
	6 Pathways Care Group Limited	17/08/2022	12072128		Private Contractors
167	5 Peabody South East Limited	17/08/2022	12072128	1,315.67	Private Contractors
167	5 Peabody South East Limited	17/08/2022	12072128	5,264.14	Private Contractors
713	7 Phoenix Software Ltd	17/08/2022	12072128	19.323.16	IT Contracts
	0 Portico Academy Trust	17/08/2022	12072128		Private Contractors
	0 Portico Academy Trust	17/08/2022	12072128		Private Contractors
	0 Portico Academy Trust	17/08/2022	12072128		Private Contractors
	0 Portico Academy Trust	17/08/2022	12072128	- ,	Private Contractors
	0 Portico Academy Trust	17/08/2022	12072128		Private Contractors
164	1 Potensial Ltd T/A Potens	17/08/2022	12072128	2,400.00	Private Contractors
	0 Prince Avenue Academy	17/08/2022	12072128		Private Contractors
	9 Priory Supporting Care Ltd	17/08/2022	12072128		Private Contractors
			12072128		Private Contractors
	0 R G Care Ltd T/As Lifstan Way Ltd	17/08/2022			
	6 R G Care Ltd T/As Lifstan Way Ltd	17/08/2022	12072128		Private Contractors
126	0 R G Care Ltd T/As Sands Lodge Residential Home	17/08/2022	12072128	5,758.48	Private Contractors
138	6 R G Care Ltd T/As Sands Lodge Residential Home	17/08/2022	12072128	22,391.60	Private Contractors
	1 R G Care Ltd T/As Sands Lodge Residential Home	17/08/2022	12072128	6.953.52	Private Contractors
105	3 Rch Care Homes Limited T/A Brentwood Care Centre	17/08/2022	12072128	10 400 00	Private Contractors
	2 REDACTED PERSONAL DATA	17/08/2022	12072128		Accomodation Payment
	7 REDACTED PERSONAL DATA	17/08/2022	12072128		Other Expenses
	6 REDACTED PERSONAL DATA	17/08/2022	12072128	,	Private Contractors
	6 REDACTED PERSONAL DATA	17/08/2022	12072128	,	Private Contractors
126	6 REDACTED PERSONAL DATA	17/08/2022	12072128	1,327.48	Private Contractors
	6 REDACTED PERSONAL DATA	17/08/2022	12072128		Private Contractors
126	6 REDACTED PERSONAL DATA	17/08/2022	12072128	2,973.88	Private Contractors
	6 REDACTED PERSONAL DATA	17/08/2022	12072128		Private Contractors
			12072128	,	Private Contractors
	6 REDACTED PERSONAL DATA	17/08/2022			
	6 REDACTED PERSONAL DATA	17/08/2022	12072128		Private Contractors
	6 REDACTED PERSONAL DATA	17/08/2022	12072128		Private Contractors
	6 REDACTED PERSONAL DATA	17/08/2022	12072128		Private Contractors
126	6 REDACTED PERSONAL DATA	17/08/2022	12072128	2,132.76	Private Contractors

Payment date Transaction number Net Amount Purpose of spend

Expenses Other Agencies Services Other Agencies Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Other Agencies Services Other Expenses Other Agencies Other Agencies

Procurement category name

Other Agencies

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Children & Public Health

Adult Social Care

Service Category label	Service Category code	
Adult Social Care		REDACTED PERSONAL DATA
Children And Education Services		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care		REDACTED PERSONAL DATA
Adult Social Care	1260	REDACTED PERSONAL DATA
Adult Social Care	1266	REDACTED PERSONAL DATA
Adult Social Care	1266	REDACTED PERSONAL DATA
Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge
Central Services	8607	Ricoh Uk Limited
Adult Social Care	1209	Rnib Enterprises
Adult Social Care		Royal Mencap Society
Adult Social Care	1294	Royal Mencap Society
Adult Social Care		Royal Mencap Society
Adult Social Care		Royal Mencap Society
Adult Social Care		Royal Mencap Society
Adult Social Care		Royal Mencap Society
Adult Social Care		Royal Mencap Society
Adult Social Care		Royale Carers Limited
Adult Social Care Adult Social Care		Runwood Homes Runwood Homes
Adult Social Care		Runwood Homes
Adult Social Care		Runwood Homes
Adult Social Care		Runwood Homes
Adult Social Care		Runwood Homes
Adult Social Care		Runwood Homes
Adult Social Care		Runwood Homes
Adult Social Care		Runwood Homes
Adult Social Care		Runwood Homes
Adult Social Care	1065	Runwood Homes
Adult Social Care	1070	Runwood Homes
Adult Social Care	1070	Runwood Homes
Adult Social Care	1083	Runwood Homes
Adult Social Care	1581	Runwood Homes
Adult Social Care	1641	Runwood Homes
Adult Social Care	1386	S B Care Ltd
Housing Services	6165	Sale Appliances
Adult Social Care		Salvation Army
Children And Education Services		Sandcastle Care Ltd
Adult Social Care		Sas Support & Solutions Limited
Children And Education Services		Secat T/A Bournes Green Junior School
Children And Education Services		Secat T/A Thorpedene Primary School
Adult Social Care		Select Primecare Ltd
Children And Education Services		Sen Trust Southend T/A Kingsdown School
Children And Education Services Children And Education Services		Sen Trust Southend T/A Lancaster School Sen Trust Southend T/A St Nicholas School
Adult Social Care		
Children And Education Services		Seven Day Care (Essex) Ltd T/A Surecare Southend
Children And Education Services		Shoeburyness High School - Academy South East Essex Academy Trust T/A Westborough Academy
Children And Education Services		South Essex Community School Ltd T/A Ymca Community School
Adult Social Care		Southend Adult Community College
Children And Education Services		Southend Adult Community College
Children And Education Services		Southend Boys Academy
Children And Education Services		Southend East Community Academy Trust T/A Bournes Green Infant School
Children And Education Services		Southend East Community Academy Trust T/A Hinguar Community Primary Scho
Children And Education Services		Southend East Community Academy Trust T/A Richmond Avenue Primary & Nur
Adult Social Care		Southend On Sea Darby & Joan Organisation
Adult Social Care	1079	Southend On Sea Darby & Joan Organisation
Adult Social Care	1294	Spotlight Healthcare Services Limited
Adult Social Care	1391	Spotlight Healthcare Services Limited
Adult Social Care	1294	Spotlight Healthcare Services Limited
Adult Social Care		Spotlight Healthcare Services Limited
Children And Education Services		St Bernards High School
Adult Social Care	1070	St Ediths Court
Adult Social Caro	1002	St Ediths Court

1083 St Ediths Court

		-		D
		Transaction number		Private Contractors
	17/08/2022 17/08/2022			Additional Allowances (non employee)
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Cleaning And Janitorial Cleaning Service
	17/08/2022	12072128	1.327.48	Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022	12072128	5,425.56	Private Contractors
	17/08/2022	12072128	3,640.00	Private Contractors
	17/08/2022	12072128	2,132.76	Private Contractors
	17/08/2022	12072128	1,884.96	Private Contractors
	17/08/2022	12072128	2,973.88	Private Contractors
	17/08/2022	12072128	4,170.04	Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022		18,856.81	Photocopier Operating Lease
	17/08/2022			Tools And Equipment Purchase
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors Private Contractors
	17/08/2022 17/08/2022			Private Contractors Private Contractors
	17/08/2022			
	17/08/2022			Private Contractors Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022	12072128	2,346.84	Private Contractors
	17/08/2022	12072128	13,689.96	Private Contractors
	17/08/2022	12072128	11,715.48	Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Contractor - Programmed Works
	17/08/2022			Private Contractors
	17/08/2022	12072128	11,529.00	Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors Private Contractors
	17/08/2022 17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022		558.11	
	17/08/2022			Private Contractors
	17/08/2022	12072128	17,714.29	Private Contractors
	17/08/2022		9,666.44	Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors Private Contractors
	17/08/2022			
	17/08/2022 17/08/2022			Private Contractors Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Education Services
	17/08/2022		97,797.50	
	17/08/2022			Private Contractors
	17/08/2022	12072128		Private Contractors
chool	17/08/2022	12072128	502.95	Private Contractors
lursery School	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors
	17/08/2022			Private Contractors Private Contractors
	17/08/2022 17/08/2022			Private Contractors Private Contractors
	17/08/2022			Private Contractors
	17/08/2022	12072128		Private Contractors

Procurement category name Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cleaning And Domestic Supplies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Other Agencies Other Agencies

ED Growth & Housing

ED Adults & Communities ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Children & Public Health

Adult Social Care

Adult Social Care

Adult Social Care

Cultural And Related Services

Children And Education Services

Directorate	Service Category label	Service Category code	Supplier name	Payment d
ED Children & Public Health	Children And Education Services		St Marys Prittlewell Ce Primary School	17/08/2
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	17/08/2
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	17/08/2
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	17/08/2
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	17/08/2
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	17/08/2
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	17/08/3
ED Adults & Communities	Adult Social Care		Summercare Homes Ltd	17/08/2
ED Adults & Communities	Adult Social Care Adult Social Care		Summercare Homes Ltd	17/08/2
ED Adults & Communities ED Adults & Communities	Adult Social Care		Summercare Homes Ltd Summercare Homes Ltd	17/08/2 17/08/2
ED Adults & Communities	Adult Social Care		The Beach House	17/08/2
ED Children & Public Health	Children And Education Services		The Eastwood Academy	17/08/2
ED Adults & Communities	Adult Social Care		The Home Farm Trust	17/08/2
ED Adults & Communities	Adult Social Care		The Home Farm Trust	17/08/
ED Children & Public Health	Children And Education Services		The National Fostering Agency Ltd	17/08/2
ED Children & Public Health	Children And Education Services		The National Fostering Agency Ltd	17/08/2
ED Children & Public Health	Children And Education Services		The National Fostering Agency Ltd	17/08/2
ED Adults & Communities	Adult Social Care		The National Society For Epilepsy	17/08/2
ED Children & Public Health	Children And Education Services		The National Teaching Advisory Service	17/08/2
ED Strategy, Change & Governance	Adult Social Care		The Public Office Ltd	17/08/2
D Strategy, Change & Governance	Adult Social Care	3201	The Public Office Ltd	17/08/2
D Children & Public Health	Children And Education Services		The St. Christopher School Academy Trust	17/08/
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	17/08/
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	17/08/
D Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/08/2
ED Adults & Communities	Adult Social Care		The Strathmore Care Group	17/08/2
ED Adults & Communities	Adult Social Care	1386	The Strathmore Care Group	17/08/2
D Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	17/08/2
D Adults & Communities	Adult Social Care	1076	The Strathmore Care Group	17/08/
D Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	17/08/
D Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/08/2
D Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	17/08/
D Adults & Communities	Adult Social Care		The Strathmore Care Group	17/08/
D Adults & Communities	Adult Social Care		The Strathmore Care Group	17/08/
D Adults & Communities	Adult Social Care		The Strathmore Care Group	17/08/
D Adults & Communities	Adult Social Care		Tlc Care Homes Ltd	17/08/
D Neighbourhoods & Environment	Highways And Transport Services		Tree Fella Limited	17/08/
D Adults & Communities	Cultural And Related Services		Triple L Training & Medical Ltd	17/08/2
D Adults & Communities	Adult Social Care		Trix Medcare Ltd	17/08/
D Adults & Communities	Adult Social Care		Trix Medcare Ltd	17/08/
D Adults & Communities	Adult Social Care		Trix Medcare Ltd	17/08/
ED Adults & Communities	Adult Social Care		Trix Medcare Ltd	17/08/2
D Adults & Communities	Adult Social Care		Trix Medcare Ltd	17/08/3
D Adults & Communities	Adult Social Care		Umika Trading Ltd T/A Ambika Lodge	17/08/
D Adults & Communities	Adult Social Care		Victor Chima Egbulefu T/A Lake Livings	17/08/2
D Adults & Communities	Adult Social Care		Victoria Court Rest Home	17/08/2
D Adults & Communities D Adults & Communities	Adult Social Care Adult Social Care		Victoria Court Rest Home Victoria Court Rest Home	17/08/2 17/08/2
D Adults & Communities	Adult Social Care		Victoria Court Rest Home Victoria Court Rest Home	17/08/
ED Adults & Communities	Adult Social Care		Victoria Court Rest Home	17/08/
D Adults & Communities	Adult Social Care		Victoria Court Rest Home Victoria Court Rest Home	17/08/
D Adults & Communities	Adult Social Care		Vivid Community Care Limited	17/08/
D Adults & Communities	Adult Social Care		Voyage Care	17/08/
ED Adults & Communities	Adult Social Care		Voyage Care	17/08/
ED Children & Public Health	Children And Education Services		West Leigh Infant School	17/08/
ED Children & Public Health	Children And Education Services		Westcliff High School For Girls	17/08/
D Adults & Communities	Adult Social Care		Westcliff Lodge	17/08/
D Adults & Communities	Adult Social Care		Westcliff Lodge	17/08/
ED Adults & Communities	Adult Social Care		Westminster House	17/08/
D Adults & Communities	Adult Social Care		Westminster House	17/08/
ED Adults & Communities	Adult Social Care		Windermere Rest Home	17/08/
ED Adults & Communities	Adult Social Care		York Lodge Limited	17/08/
ED Adults & Communities	Adult Social Care		Your World Recruitment Ltd	17/08/
ED Adults & Communities	Cultural And Related Services		(G) Amalgamated Lifts Limited	19/08/
ED Finance & Resources	Central Services		(G) Amalgamated Lifts Limited	19/08/
ED Finance & Resources	Central Services		(G) Amalgamated Lifts Limited	19/08/
ED Neighbourhoods & Environment	Cultural And Related Services		(G) Broxap Limited	19/08/
ED Finance & Resources	Central Services		(G) Edmunds Design & Construction Ltd	19/08/2
ED Adults & Communities	Adult Social Care		(G) Kieran Lucas Contractors Ltd	19/08/2
ED Children & Public Health	Children And Education Services		(G) Kieran Lucas Contractors Ltd	19/08/2
	Cultural And Related Services		(G) Kieran Lucas Contractors Ltd	19/08/2
				13,00,

9007 (G) Morgan Sindall Construction & Infrastructure Ltd

9010 (G) Tate & Morgan Limited

9010 (N) Clearview Communications Ltd

9010 (N) Clearview Communications Ltd

3000 Abc Rainbow Day Nurseries (Westcliff) Ltd

4120 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering

Payment date	Transaction number	Net Amount	Purpose of spend
17/08/2022			Other Establishments
17/08/2022		16,732.46	Private Contractors
17/08/2022	12072128	14,761.88	Private Contractors Private Contractors
17/08/2022	12072128	718.48	Private Contractors
17/08/2022		16,587.48	Private Contractors
17/08/2022 17/08/2022	12072128	615.72	Private Contractors Private Contractors
17/08/2022	12072128	3.417.68	Private Contractors
17/08/2022	12072128	12.885.32	Private Contractors
17/08/2022	12072128	1,811.32	Private Contractors Private Contractors Private Contractors
17/08/2022	12072128	20,857.48	Private Contractors
17/08/2022	12072128	6,477.24	Private Contractors Private Contractors
17/08/2022	12072128	7,512.88	
17/08/2022 17/08/2022	12072128 12072128		Private Contractors Private Contractors
17/08/2022	12072128		Private Contractors
17/08/2022			Private Contractors Private Contractors
17/08/2022	12072128 12072128	4,800.00	Private Contractors
17/08/2022	120/2128	4,524.00	Private Contractors
17/08/2022	12072128		Services On Behalf Of Pupils
17/08/2022 17/08/2022	12072128	4,950.00	Commissioned Training Commissioned Training
17/08/2022	12072128	173 774 97	Private Contractors
17/08/2022	12072128	16.140.60	Private Contractors Private Contractors Private Contractors
17/08/2022	12072128	2,192.96	Private Contractors
17/08/2022	12072128	5,768.74	Private Contractors
17/08/2022	12072128		
17/08/2022			Private Contractors
17/08/2022 17/08/2022			Private Contractors
17/08/2022	12072128	6 917 40	Private Contractors Private Contractors
17/08/2022	12072128	19,681.65	Private Contractors Private Contractors Private Contractors
17/08/2022	12072128	9,367.96	Private Contractors
17/08/2022	12072128	2,305.80	Private Contractors
17/08/2022	12072128	2,305.80	Private Contractors
17/08/2022	12072128	2,154.04	Contractor - Programmed Works
17/08/2022	12072128	3 284 40	Private Contractors
17/08/2022	12072128	600.00	Cultural And Entertainment Services
17/08/2022	12072128	570.00	Contractor - Programmed Works Private Contractors Private Contractors Cultural And Entertainment Services Private Contractors Private Contractors Private Contractors
17/08/2022	12072128	2,441.50	Private Contractors
17/08/2022	12072128	1,748.00	Private Contractors
17/08/2022	12072120	1,500.00	
17/08/2022	120/2128	2,650.50	Private Contractors
17/08/2022	12072128	12.000.00	Private Contractors
17/08/2022	12072128	9.223.20	Private Contractors Private Contractors Private Contractors Private Contractors
17/08/2022	12072128	2,968.00	Private Contractors
17/08/2022	12072128	1,790.02	Private Contractors
17/08/2022	12072128	2,305.80	Private Contractors
17/08/2022	12072128	2,305.80	Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors
17/08/2022	12072128	5,278.00	Private Contractors
17/08/2022	12072128	6.811.00	Private Contractors
17/08/2022	12072128	13,743.12	Private Contractors
17/08/2022	12072128	139,395.65	Other Establishments
17/08/2022			Private Contractors
17/08/2022			Private Contractors
17/08/2022	12072128	5,294.00	Private Contractors
17/08/2022	12072128	- 1 821 43	Private Contractors Private Contractors
17/08/2022	12072128	18,676.66	Private Contractors Private Contractors
17/08/2022	12072128	851.48	Private Contractors
17/08/2022	12072128		Agency Staff
19/08/2022	12072151	1,340.00	Repairs And Maintenance Lifts
19/08/2022	12072151	2,240.00	Repairs And Maintenance Lifts
19/08/2022 19/08/2022	120/2151	9 075 00	Repairs And Maintenance Lifts Materials Main Contractor
19/08/2022	12072151	65.375.00	Main Contractor
19/08/2022	12072151	817.00	Main Contractor
19/08/2022	12072151	E14.00	Main Contractor Repairs And Maintenance Contracts
19/08/2022	12072151	7,950.00	Repairs And Maintenance Contracts
19/08/2022			Main Contractor
19/08/2022 19/08/2022	12072151	/55.82	Repairs And Maintenance Contracts
19/08/2022	120/2151	14,488.05 8,880.00	Main Contractor Main Contractor Main Contractor
19/08/2022	12072151	9,010.00	Main Contractor
19/08/2022	12072151	11,418.10	Grants

Procurement category name Other Establishments Other Agencies Services Services Services Other Agencies Services Other Agencies Other Establishments Other Agencies Direct Employee Expenses Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Grants And Subscriptions

Directorate
ED Children & Public Health
ED Children & Public Health
ED Adults & Communities
ED Children & Public Health
ED Adults & Communities
ED Children & Public Health
ED Children & Public Health
ED Children & Public Health
ED Growth & Housing
ED Children & Public Health
ED Children & Public Health
ED Children & Public Health
ED Strategy, Change & Governance
ED Children & Public Health
ED Children & Public Health
ED Children & Public Health
ED Strategy, Change & Governance
ED Children & Public Health
ED Neighbourhoods & Environment
ED Children & Public Health
ED Neighbourhoods & Environment
ED Neighbourhoods & Environment
ED Neighbourhoods & Environment
ED Strategy, Change & Governance
ED Strategy, Change & Governance
ED Adults & Communities
ED Children & Public Health
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ED Neighbourhoods & Environment
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ED Neighbourhoods & Environment
ED Adults & Communities
ED Children & Public Health
ED Neighbourhoods & Environment
ED Neighbourhoods & Environment
ED Growth & Housing
ED Adults & Communities
ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

Adult Social Care

Cultural And Related Services

Service Category label Service Category code Supplier name Children And Education Services 3892 Ag Family Support Ltd Children And Education Services 3000 Alleyn Court (Preparatory) Westcliff Ltd Cultural And Related Services 4122 Angel Human Resources Ltd T/A Angel Res Cultural And Related Services 4010 Anna Lukala Photography 1105 Ashley Community Care Services Ltd T/A A Adult Social Care Adult Social Care 1205 Ashley Community Care Services Ltd T/A A Children And Education Services 3000 Assisi Catholic Trust T/A Sacred Heart Cat Children And Education Services 3000 Avenue Playgroup 3481 Badgers Den (Care) Limited T/A Badgers D Children And Education Services Children And Education Services 3455 Barnardos South East & Anglia Regional O Children And Education Services 3455 Barnardos South East & Anglia Regional C Children And Education Services 3455 Barnardos South East & Anglia Regional C Children And Education Services 3000 Barons Court Primary School & Nursery Children And Education Services 3000 Beehive Education Limited T/A Leigh Wes Children And Education Services 3000 Blossoming Buddies Limited T/A Blossom Children And Education Services 3000 Bournemouth Park Academy Cultural And Related Services 4121 Brake Bros Foodservice Ltd Public Health 8700 Brook Young People T/A Brook Children And Education Services 3310 Burnt Mill Academy Trust Children And Education Services 3030 Business It Support Team Limited Housing Services 9005 Caretech Uk I td Children And Education Services 3892 Children'S Services Network Limited T/A Children And Education Services 3892 Children'S Services Network Limited T/A Children And Education Services 3000 College Saint Pierre Adult Social Care 3201 Coram Academy Ltd T/A Corambaaf Children And Education Services 3000 Daisy Chain Playgroup Children And Education Services 3000 Dolly And Bear Ltd T/A Monkey Puzzle Da 3000 Donna Marshall T/A Tiny Tadnoles Children And Education Services Central Services 7105 East Anglian Chambers T/A Ms Sarah Dux Children And Education Services 3000 Eastern Southend Little Turtles Pre School Children And Education Services 3000 Eastwood Community Pre-School T/A Eas Children And Education Services 3000 Fastwood Community Pre-School T/A Fas Children And Education Services 3000 Eastwood Community Pre-School T/A East Children And Education Services 3000 Eastwood Primary School Children And Education Services 3483 Eco Wings Children And Education Services 3483 Eco Wings Children And Education Services 3000 Efga Re Southend On Sea Day Nursery T/A nt Cultural And Related Services 7540 Ernest Doe And Sons Ltd Children And Education Services 3185 Essex County Council Highways And Transport Services 5245 Essex County Council Highways And Transport Services 5245 Essex County Council Highways And Transport Services 5245 Essex County Council Central Services 7125 Essex County Council Central Services 7125 Essex County Council Cultural And Related Services 4230 Estuary Signs Children And Education Services 3000 Fairways Pre School Playgroup Children And Education Services 3290 Flex360 Ltd Children And Education Services 3250 Flourish Fostering Limited Highways And Transport Services 5230 Flowbird Smart City Uk Limited Highways And Transport Services 5230 Flowbird Smart City Uk Limited Highways And Transport Services 5230 Flowbird Smart City Uk Limited Cultural And Related Services 4055 Fraser Muggeridge Studio Children And Education Services 3000 Friars Centre Playgroup The Environmental And Regulatory Services 4506 Eucloils t Environmental And Regulatory Services 4506 Fueloils Adult Social Care 2041 Garon Park Bar Limited Adult Social Care 1263 Hamelin Trust 1490 Havs Specialist Recruitment Ltd Receipts Adult Social Care Adult Social Care 1365 Havs Specialist Recruitment Ltd Receipts Adult Social Care 1365 Hays Specialist Recruitment Ltd Receipts I 1180 Hays Specialist Recruitment Ltd Receipts I Adult Social Care Adult Social Care 1180 Havs Specialist Recruitment Ltd Receipts Adult Social Care 1490 Hays Specialist Recruitment Ltd Receipts I 1490 Hays Specialist Recruitment Ltd Receipts Adult Social Care Adult Social Care 1490 Havs Specialist Recruitment Ltd Receipts Adult Social Care 1350 Hays Specialist Recruitment Ltd Receipts Adult Social Care 1350 Hays Specialist Recruitment Ltd Receipts Adult Social Care 1450 Hays Specialist Recruitment Ltd Receipts I 1365 Havs Specialist Recruitment Ltd Receipts Adult Social Care Adult Social Care 1051 Havs Specialist Recruitment Ltd Receipts Adult Social Care 1051 Hays Specialist Recruitment Ltd Receipts I 1461 Hays Specialist Recruitment Ltd Receipts I Adult Social Care 1365 Havs Specialist Recruitment Ltd Receipts Adult Social Care Adult Social Care 1350 Hays Specialist Recruitment Ltd Receipts I Adult Social Care 1365 Hays Specialist Recruitment Ltd Receipts I Adult Social Care 1352 Havs Specialist Recruitment Ltd Receipts

y code	Supplier name	Payment date
3892	Ag Family Support Ltd	19/08/202
	Alleyn Court (Preparatory) Westcliff Ltd	19/08/202 19/08/202
	Angel Human Resources Ltd T/A Angel Recruitment Group Anna Lukala Photography	19/08/202
	Ashley Community Care Services Ltd T/A Ashley Care	19/08/202
	Ashley Community Care Services Ltd T/A Ashley Care	19/08/202
	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	19/08/202
	Avenue Playgroup	19/08/202
	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Barnardos South East & Anglia Regional Office	19/08/202 19/08/202
	Barnardos South East & Anglia Regional Office	19/08/202
	Barnardos South East & Anglia Regional Office	19/08/202
	Barons Court Primary School & Nursery	19/08/202
	Beehive Education Limited T/A Leigh Wesley Pre-School	19/08/202
	Blossoming Buddies Limited T/A Blossoming Buddies Preschool Bournemouth Park Academy	19/08/202 19/08/202
	Brake Bros Foodservice Ltd	19/08/202
	Brook Young People T/A Brook	19/08/202
3310	Burnt Mill Academy Trust	19/08/202
	Business It Support Team Limited	19/08/202
	Caretech Uk Ltd Children'S Services Network Limited T/A Willispalmer	19/08/202 19/08/202
	Children'S Services Network Limited T/A Willispalmer	19/08/202
	College Saint Pierre	19/08/202
	Coram Academy Ltd T/A Corambaaf	19/08/202
	Daisy Chain Playgroup	19/08/202
	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend Donna Marshall T/A Tiny Tadpoles	19/08/202 19/08/202
	East Anglian Chambers T/A Ms Sarah Duxbury	19/08/202
	Eastern Southend Little Turtles Pre School	19/08/202
	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/08/202
	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/08/202
	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association Eastwood Primary School	19/08/202 19/08/202
	Eco Wings	19/08/202
3483	Eco Wings	19/08/202
	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	19/08/202
	Ernest Doe And Sons Ltd	19/08/202 19/08/202
	Essex County Council Essex County Council	19/08/202
	Essex County Council	19/08/202
5245	Essex County Council	19/08/202
	Essex County Council	19/08/202
	Essex County Council Estuary Signs	19/08/202 19/08/202
	Fairways Pre School Playgroup	19/08/202
	Flex360 Ltd	19/08/202
	Flourish Fostering Limited	19/08/202
	Flowbird Smart City Uk Limited	19/08/202
	Flowbird Smart City Uk Limited Flowbird Smart City Uk Limited	19/08/202 19/08/202
	Fraser Muggeridge Studio	19/08/202
	Friars Centre Playgroup	19/08/202
	Fueloils	19/08/202
	Fueloils Garon Park Bar Limited	19/08/202 19/08/202
	Hamelin Trust	19/08/202
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/202
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/202
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/202
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/202
1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/202
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/202
1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/202
4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	19/08/202

	Transaction number		
2022	12072151 12072151		Private Contractors
2022	12072151		Agency Staff
2022	12072151	660.00	Professional Fees
2022	12072151	12.492.12	Private Contractors
2022	12072151	1,219.55	Private Contractors Private Contractors
2022	12072151	7,802.84	Grants
2022	12072151		
2022	12072151		Childrens outings
2022			Social Care Services
2022	12072151	1,139.25	Social Care Services
2022 2022	12072151 12072151	1,139.25	Social Care Services Grants
2022	12072151	8,080.38	Grants
2022	12072151	3,427.13	
2022		11,261.77	
2022	12072151	686.96	Catering Food And Beverages
2022	12072151	1,600.00	3rd Party training
2022	12072151	500.00	Private Contractors IT Hardware
2022			IT Hardware
2022	12072151 12072151	5,824.00	Contractors General Professional Fees
2022	12072151		Professional Fees
2022	12072151		
2022	42072454	750.00	Construction and Tractations
2022	12072151	5.857.72	Grants
2022	12072151	5,857.72 16,499.21 570.57 750.00	Grants
2022	12072151	570.57	Grants
2022	12072151	750.00	barristers rees
2022	12072151		
2022		17,377.86	
2022		10,129.92	
2022	12072151 12072151	13,728.80 10,012.17	Grants
2022	12072151	700.00	Grants Private Contractors Private Contractors
2022	12072151	500.00	Private Contractors
2022		10,104.43	Grants
2022	12072151	2,643.72	Tools And Equipment Repair And Maintenance
2022	12072151	1,000.00	Tools And Equipment Repair And Maintenance 3rd Party training
2022	12072151	221,090.00	Other Local Authorities
2022	12072151	221,090.00	Other Local Authorities Other Local Authorities
2022	12072151	221,090.00	Other Local Authorities
2022	12072151	7,268.00	Professional Fees Professional Fees
2022			Cultural And Entertainment Services
2022		10,460.29	
2022	12072151		Professional Fees
2022	12072151	4,440.00	Private Contractors
2022	12072151	7,776.12	Lools And Equipment Purchase
2022	12072151	7,257.00	Tools And Equipment Purchase
2022	12072151	9,099.72	Tools And Equipment Purchase
2022	12072151		Professional Fees
2022		13,314.68	
2022	12072151	2,971.49	Petrol Diesel Or Liquid Petroleum Gas
2022	12072151	1,264.50	Petrol Diesel Or Liquid Petroleum Gas
2022	12072151 12072151	4,750.00	Petrol Diesel Or Liquid Petroleum Gas Other Agencies Private Contractors
2022	12072151	1.103.44	Agency Staff
2022	12072151		Agency Staff
2022	12072151		Agency Staff
2022	12072151	1,467.06	Agency Staff
2022	12072151	1,253.12	Agency Staff
2022	12072151	1,220.73	Agency Staff Agency Staff
2022	12072151		
2022	12072151	1,287.34	Agency Staff
2022	12072151 12072151		Agency Staff Agency Staff
2022	12072151		Agency Staff
2022	12072151		Agency Staff
2022	12072151	1,336.44	Agency Staff
2022	12072151	1,300.32	Agency Staff Agency Staff
2022	12072151	2,605.20	Agency Staff
2022	12072151	1,155.84	Agency Staff
2022	12072151	1,336.44	Agency Staff
2022	12072151		Agency Staff
2022	12072151 12072151	1,336.44	Agency Staff
2022	12072151 12072151	592.55	Agency Staff Agency Staff
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Procurement category name Other Agencies Grants And Subscriptions Direct Employee Expenses Services Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Services Services Services Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Catering Services Other Agencies Communications And Computing Contractors General Services Services Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Equipment Furniture And Materials Services Other Local Authorities Other Local Authorities Other Local Authorities Services Services Services Grants And Subscriptions Services Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Grants And Subscriptions Direct Transport Costs Direct Transport Costs Other Agencies Other Agencies Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

Direct Employee Expenses

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Service Category label	Service
Cultural And Related Services	
Cultural And Related Services Cultural And Related Services	
Cultural And Related Services Cultural And Related Services	
Cultural And Related Services	
Cultural And Related Services	
Cultural And Related Services	
Cultural And Related Services	
Housing Services	
Adult Social Care	
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Public Health	
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Central Services	
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Central Services	
Central Services Central Services	
Central Services Central Services	
Central Services	
Central Services	
Central Services	
Central Services	
Housing Services	
Adult Social Care Cultural and Related Services	
Cultural and Related Services	
Housing Services	
Planning Services	
Planning Services	
Planning Services	
Planning Services	
Planning Services	
Central Services	
Central Services Central Services	
Colored and Balana Construction	

Cultural and Related Services

Service Category code Supplier name 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays 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7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date	Transaction number	Net Amount	Purpose of spen
19/08/2022	12072151	766.79	Agency Staff
19/08/2022	12072151	677.84	Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151	932.71	Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151	5/3.15	Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151	1,561.40	Agency Staff
19/08/2022	12072151	2,406.10	Agency Staff
19/08/2022	12072151	2,406.10	Agency Staff
19/08/2022	12072151	1,387.60	Agency Staff
19/08/2022	12072151	1,387.60	Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151	1,387.52	Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		
			Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151	1,711.27	Agency Staff
19/08/2022	12072151	1,059.33	Agency Staff
19/08/2022	12072151	1,823.36	Agency Staff
19/08/2022	12072151	1,448.92	Agency Staff
19/08/2022	12072151	1,266.00	Agency Staff
19/08/2022	12072151	1,448.92	Agency Staff
19/08/2022	12072151	6,000.00	Recruitment
19/08/2022	12072151	6,000.00	Recruitment
19/08/2022	12072151	6,000.00	Recruitment
19/08/2022	12072151	7.275.00	Recruitment
19/08/2022	12072151	2,500.00	Recruitment
19/08/2022	12072151		Agency Staff
19/08/2022	12072151	634.90	Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151	968.39	
19/08/2022	12072151	830.10	Agency Staff
19/08/2022	12072151	855.20	Agency Staff
	12072151		Agency Staff
19/08/2022			Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151	3,887.60	Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151	739.48	Agency Staff
19/08/2022	12072151	565.75	Agency Staff
19/08/2022	12072151	592.56	Agency Staff
19/08/2022	12072151	1,993.44	Agency Staff
19/08/2022	12072151	592.55	Agency Staff
19/08/2022	12072151	558.69	Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151	2,394.00	
			Agency Staff
19/08/2022	12072151	814.00	Agency Staff
19/08/2022	12072151	678.64	Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151		Agency Staff
19/08/2022	12072151	769.68	Agency Staff
19/08/2022	12072151	708.58	Agency Staff
19/08/2022	12072151	565.75	Agency Staff

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

Procurement category name

Directorate ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health FD Children & Public Health FD Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services

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

		Sumilar name
		Supplier name Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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7	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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5	5182	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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5	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3	3000	Home From Home Day Nursery
		Humpty Dumpty Playgroup
		Id Medical
		Id Medical
		Imperial Day Nursery
		Jenx Limited Jenx Limited
		Johnstone Road Pre School
		Kids Kingdom Southend Ltd
		Kingsway Pre School
		Landscape Supply Company
		Le Ballon Rouge Montessori Day Nursery
		Learning In Harmony Multi Academy Trust T/A Blenheim Primary School
		Learning In Harmony Multi Academy Trust T/A Blenheim Primary School
		Learning In Harmony Trust T/A Temple Sutton Primary School
		Legra Academy Trust T/A Darlinghurst Academy
		Leigh Road Baptist Church Pre Sch Playgroup Leigh Road Baptist Church Pre Sch Playgroup
		Leigh Koad Baptist Church Pre Sch Playgroup Leigh Village Day Nursery
-		COPI TIMBE Day Hulsely

	Transaction number		
19/08/2022	12072151	565.75	Agency Staff
19/08/2022	12072151	565.75	Agency Staff
19/08/2022		749.23	Agency Staff Agency Staff
19/08/2022	12072131	5,102.55	Agency Staff
19/08/2022 19/08/2022		565.75	Agency Staff
19/08/2022	120/2151	565.75	Agency Staff Agency Staff
19/08/2022 19/08/2022		565.75	Agency Staff
19/08/2022	12072151	565 75	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
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19/08/2022		565.75	Agency Staff
19/08/2022	12072151	565.75	Agency Staff
19/08/2022		1.334.61	Agency Staff
19/08/2022	12072151	1.334.61	Agency Staff
19/08/2022	12072151	2,850.00	Agency Staff
19/08/2022	12072151	582.57	Agency Staff Agency Staff Agency Staff
19/08/2022	12072151	576.11	Agency Staff
19/08/2022	12072151	546.84	Agency Staff
19/08/2022	12072151	6,873.52	Agency Staff
19/08/2022	12072151	1,654.00	Agency Staff
19/08/2022	12072151	637.14	Agency Staff
19/08/2022		637.14	Agency Staff
19/08/2022	12072151	637.14	Agency Staff
19/08/2022		637.14	Agency Staff Agency Staff Agency Staff Agency Staff
19/08/2022			
19/08/2022		637.14	Agency Staff
19/08/2022		585.48	Agency Staff
19/08/2022	12072151	637.14	Agency Staff
19/08/2022	12072151	551.04	Agency Staff
19/08/2022		637.14	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
19/08/2022	12072151	637.14	Agency Staff
19/08/2022 19/08/2022	120/2151	637.14	Agency Staff Agency Staff Agency Staff Agency Staff
19/08/2022	120/2151	637.14	Agency Staff
	12072151	1,417.71	Agency Staff
19/08/2022 19/08/2022	12072151	/08.23 691.17	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
19/08/2022	12072151	768.25	Agency Staff
19/08/2022	12072151	1 701 35	Agency Staff
19/08/2022	12072151	681 17	Agency Staff
19/08/2022	12072151	768.25	Agency Staff
19/08/2022	12072151	1.492.88	Agency Staff
19/08/2022			Agency Staff
19/08/2022	12072151	2 415 75	Agency Staff
19/08/2022		1,471.11	Agency Staff
19/08/2022	12072151	3,315.00	Recruitment
19/08/2022		3,876.00	Recruitment Agency Staff
19/08/2022		2,113.15	Agency Staff
19/08/2022	12072151	592.55	Agency Staff
19/08/2022		3,019.10	Agency Staff
19/08/2022	12072151	2,100.35	Agency Staff
19/08/2022	12072151	2,641.35	Agency Staff Agency Staff Agency Staff Agency Staff
19/08/2022	12072151	2,756.60	Agency Staff
19/08/2022	12072151	1,365.14	Agency Staff
19/08/2022	12072151	840.14	Agency Staff
19/08/2022			Agency Staff
19/08/2022			Agency Staff
19/08/2022	12072151	1,664.15	Agency Staff
19/08/2022	12072151	1,968.62	Grants
19/08/2022		3,831.62	Grants Social Care Services
19/08/2022 19/08/2022		1,225.00	Social Care Services Social Care Services
19/08/2022	12072151	7,183.27	
19/08/2022			Tools And Equipment Purchase
19/08/2022	120/2151	1 002 00	Tools And Equipment Purchase
19/08/2022	12072151	1,003.00	Grants
19/08/2022	120/2131	4,217.59	Grants
19/08/2022	12072151	8,277 30	Grants Grants Tools And Equipment Repair And Maintenance
19/08/2022	12072151	2,678.80	Tools And Equipment Repair And Maintenance
19/08/2022	12072151	17,048.52	Grants
19/08/2022		16,182.35	
19/08/2022			
19/08/2022	12072151	36,273.64	Grants
19/08/2022	12072151	10,331.25	Grants
19/08/2022	12072151	10,331.25 11,661.73	Grants
19/08/2022	120/2151	- 3,999.44	Grants
19/08/2022	12072151	13,210.14	Grants

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Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Services Services Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions

Procurement category name

Directorate ED Children & Public Health	Service Category label Children And Education Services	Service Category code Supplier name 3250 Leighview House Ltd	Payment date Tr 19/08/2022	ansaction number 12072151		t Purpose of spend Private Contractors	Procurement category name Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd	19/08/2022	12072151		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Little Acorns Pre School	19/08/2022	12072151	7.502.54		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Bournes Green Pre Sch	19/08/2022	12072151	5,440.11		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Fishes Pre School	19/08/2022	12072151	9,265.94		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Legs Nursery	19/08/2022	12072151	6,442.51		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Treasures Day Nursery	19/08/2022	12072151	17.549.25		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 Magnolia Care Disability Services Ltd	19/08/2022	12072151	1,566.30	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	19/08/2022	12072151	14,406.25		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Milton Hall Primary Sch	19/08/2022	12072151	14,629.75	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Miss Jenny Helen Kirby T/A Jk Beauty	19/08/2022	12072151	7,010.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Mrs Lisa D'Auria T/A Rocking Horse Childcare	19/08/2022	12072151	677.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3165 Mrs S F Cox T/A S F Consultancy	19/08/2022	12072151	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 My Kiddie Klubhouse Ltd	19/08/2022	12072151	1,185.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105 Nathan Timothy Foundation The Songwriting Charity	19/08/2022	12072151	600.00	Professional Fees	Services
ED Strategy, Change & Governance	Adult Social Care	3201 Neela Bettridge Ltd	19/08/2022	12072151	4,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250 New Path Residential Limited T/A Seaside House	19/08/2022	12072151		Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012 Ntt United Kingdom Limited	19/08/2022	12072151		ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Secur
ED Children & Public Health	Children And Education Services	3000 Oakhouse Montessori Limited	19/08/2022	12072151	17,795.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Olympus Day Nursery	19/08/2022	12072151	10,700.43		Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Pace Property Lettings And Management Ltd	19/08/2022	12072151	2,500.00		Services
ED Children & Public Health	Children And Education Services	3000 Paint Pots Community Pre School	19/08/2022	12072151	6,035.09		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491 Parsons Marshall Psychology Limited	19/08/2022	12072151	1,645.70	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1506 Peabody Trust	19/08/2022			Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Peek-A-Boo Pre School	19/08/2022	12072151	5,323.30		Grants And Subscriptions
ED Strategy, Change & Governance	Adult Social Care	3201 Phf Training	19/08/2022	12072151		Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000 Phoenix Preschool Ltd	19/08/2022	12072151	6,754.04		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Playland Pre-School	19/08/2022	12072151	9,128.50		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Polardreams Limited T/A Rascals	19/08/2022	12072151	11,522.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust	19/08/2022	12072151	17,336.02		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Friars Primary School & Nursery	19/08/2022	12072151	8,973.25		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery	19/08/2022	12072151	11,376.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account	19/08/2022	12072151	14,482.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nurse		12072151	17,050.04		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance T/A Cockleshell Nursery	19/08/2022	12072151	17,355.73		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Prince Avenue Academy	19/08/2022	12072151	18,292.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Puzzles	19/08/2022	12072151	624.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3385 Queensway House	19/08/2022	12072151	2,936.92	Conveyance of Clients	Contract Hire And Operating Leas
ED Children & Public Health	Public Health	7712 Queensway Surgery	19/08/2022	12072151	939.65	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3231 Quickline Recruitment Limited	19/08/2022	12072151	3,700.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Quickline Recruitment Limited	19/08/2022	12072151		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Quickline Recruitment Limited	19/08/2022	12072151		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Quickline Recruitment Limited	19/08/2022	12072151		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Quickline Recruitment Limited	19/08/2022	12072151		Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Ready Teddy Go	19/08/2022	12072151	10,532.40		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	764.40		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	1,154.63		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	1,354.47		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	2,377.83		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	1,100.58		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	530.01		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	997.24		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	1,426.65		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151		Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	923.91		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	2,189.20		Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	19/08/2022	12072151	1,350.00		Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	2,072.27		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	594.69		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	570.57		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	530.02		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	1,704.66		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	1,236.69		Grants And Subscriptions
	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	1,065.93		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	1,630.59		Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/08/2022	12072151	2,372.81	Grants	Grants And Subscriptions
		3000 REDACTED PERSONAL DATA	19/08/2022	12072151	1,189.58		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED FERSONAL DATA					
ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care	1310 REDACTED PERSONAL DATA	19/08/2022	12072151	569.38	Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health			19/08/2022 19/08/2022	12072151 12072151		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care	1310 REDACTED PERSONAL DATA			569.38		•
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1310 REDACTED PERSONAL DATA 1310 REDACTED PERSONAL DATA	19/08/2022	12072151	569.38 848.03	Private Contractors	Other Agencies

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Directorete	Samilas Catagony Jakal	Samiaa Catagoni aada	Cumilian name	P-		T	N-+	t Purpose of spend
Directorate ED Children & Public Health	Service Category label Children And Education Services	Service Category code 300	Supplier name D Ring O'Roses Pre School		19/08/2022	Transaction number 12072151	6,121.90	
ED Children & Public Health	Children And Education Services		D Royal Village Day Nursery		19/08/2022	12072151	14,508.80	
ED Adults & Communities	Adult Social Care		5 Royale Carers Limited		19/08/2022	12072151	612.75	Private Contractors
ED Adults & Communities	Adult Social Care		5 Royale Carers Limited		19/08/2022	12072151		Private Contractors
ED Adults & Communities	Adult Social Care		5 Royale Carers Limited		19/08/2022	12072151		Private Contractors
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		5 Royale Carers Limited 5 Royale Carers Limited		19/08/2022 19/08/2022	12072151 12072151		Private Contractors Private Contractors
ED Adults & Communities	Adult Social Care		3 Royale Carers Limited		19/08/2022	12072151		Private Contractors
ED Adults & Communities	Adult Social Care		5 Royale Carers Limited		19/08/2022	12072151	2,394.00	Private Contractors
ED Adults & Communities	Adult Social Care	110	5 Royale Carers Limited		19/08/2022	12072151	1,225.50	Private Contractors
ED Adults & Communities	Adult Social Care		5 Royale Carers Limited		19/08/2022	12072151		Private Contractors
ED Adults & Communities	Adult Social Care		5 Royale Carers Limited		19/08/2022	12072151 12072151		Private Contractors
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		5 Royale Carers Limited 5 Royale Carers Limited		19/08/2022 19/08/2022	12072151		Private Contractors Private Contractors
ED Adults & Communities	Adult Social Care		5 Royale Carers Limited		19/08/2022	12072151		Private Contractors
ED Adults & Communities	Adult Social Care		5 Royale Carers Limited		19/08/2022	12072151		Private Contractors
ED Adults & Communities	Adult Social Care		5 Royale Carers Limited		19/08/2022	12072151	532.00	Private Contractors
ED Adults & Communities	Adult Social Care		5 Royale Carers Limited		19/08/2022	12072151		Private Contractors
ED Adults & Communities	Adult Social Care		5 Royale Carers Limited		19/08/2022	12072151		Private Contractors
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		5 Royale Carers Limited D Sandpiper Pre School		19/08/2022 19/08/2022	12072151 12072151	627.00 4,771.39	Private Contractors
ED Children & Public Health	Children And Education Services) Sasha'S Cherubs		19/08/2022	12072151	506.46	
ED Adults & Communities	Adult Social Care		5 Secaplus Limited T/A Seccare+		19/08/2022	12072151		Private Contractors
ED Adults & Communities	Adult Social Care		5 Secaplus Limited T/A Seccare+		19/08/2022	12072151		Private Contractors
ED Children & Public Health	Children And Education Services		5 Sensi Limited		19/08/2022	12072151		Private Contractors
ED Growth & Housing	Planning Services		7 Small Business Simplified		19/08/2022	12072151	1,495.00	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		 Small Friends Ltd T/A Small Friends Childrens Day Nursery Snn Limited 		19/08/2022	12072151 12072151	18,197.63 23,743.83	Grants Grants
ED Children & Public Health	Children And Education Services Children And Education Services		 Sont Limited South East Essex Academy Trust T/A Westborough Academy 		19/08/2022 19/08/2022	12072151	23,743.83 9,750.78	Grants
ED Children & Public Health	Children And Education Services) Southchurch Park Playgroup		19/08/2022	12072151	9,387.82	
ED Children & Public Health	Children And Education Services		D Southend East Community Academy Trust T/A Hinguar Community Primary School		19/08/2022	12072151	9,553.75	
ED Children & Public Health	Children And Education Services	300	O Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School		19/08/2022	12072151	8,941.42	Grants
ED Adults & Communities	Public Health		5 Sports & Leisure Management Ltd Now Everyone Health Ltd		19/08/2022	12072151	1,620.00	
ED Adults & Communities	Public Health		5 Sports & Leisure Management Ltd Now Everyone Health Ltd		19/08/2022	12072151		Private Contractors
ED Adults & Communities ED Children & Public Health	Public Health Children And Education Services		5 Sports & Leisure Management Ltd Now Everyone Health Ltd		19/08/2022	12072151	23,416.67 6,958.00	Private Contractors
ED Children & Public Health	Children And Education Services		 St Michael And All Angels Pre-School St Michael'S School (Leigh On Sea) Ltd 		19/08/2022 19/08/2022	12072151 12072151	3,226.98	
ED Children & Public Health	Children And Education Services		C Stepping Stones Day Nursery & Preschool Ltd		19/08/2022	12072151	4,294.24	
ED Children & Public Health	Children And Education Services) Sunshine Day Nursery School		19/08/2022	12072151	7,167.14	
ED Adults & Communities	Adult Social Care	126) The Children'S Trust		19/08/2022	12072151	15,983.70	Private Contractors
ED Adults & Communities	Adult Social Care) The Children'S Trust		19/08/2022	12072151		Private Contractors
ED Adults & Communities	Adult Social Care		D The Children'S Trust		19/08/2022	12072151		Private Contractors
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		0 The Children'S Trust 0 The Children'S Trust		19/08/2022 19/08/2022	12072151 12072151		Private Contractors Private Contractors
ED Adults & Communities	Adult Social Care		D The Children'S Trust		19/08/2022	12072151		Private Contractors
ED Children & Public Health	Children And Education Services		D The Children'S Trust		19/08/2022	12072151		Private Contractors
ED Adults & Communities	Adult Social Care		2 The Forward Trust		19/08/2022	12072151		Medical And Health Services
ED Adults & Communities	Adult Social Care	151	2 The Forward Trust		19/08/2022	12072151		Other Agencies
ED Adults & Communities	Cultural And Related Services		5 The Reading Agency Ltd		19/08/2022	12072151		Cultural And Entertainment Services
ED Children & Public Health	Children And Education Services		D The Salvation Army T/A The Smiley Pre-School		19/08/2022	12072151	8,200.61	
ED Neighbourhoods & Environment ED Children & Public Health	Cultural And Related Services Children And Education Services		5 The School Of Golf Ltd 5 The Song School (South) Ltd		19/08/2022 19/08/2022	12072151 12072151	2,525.00	Private Contractors Professional Fees
ED Children & Public Health	Children And Education Services		D The Trinket Box Pre School Ltd		19/08/2022	12072151	17,993.85	
ED Children & Public Health	Children And Education Services		D Thorpe Hall School Nursery		19/08/2022	12072151	4,105.05	
ED Neighbourhoods & Environment	Highways And Transport Services	507	5 Tmp (Uk) Ltd T/A Tmp Worldwide		19/08/2022	12072151	883.36	Non Staff Advertising
ED Neighbourhoods & Environment	Highways And Transport Services		5 Tmp (Uk) Ltd T/A Tmp Worldwide		19/08/2022	12072151		Non Staff Advertising
ED Neighbourhoods & Environment	Highways And Transport Services		5 Tmp (Uk) Ltd T/A Tmp Worldwide		19/08/2022	12072151		Non Staff Advertising
ED Neighbourhoods & Environment ED Children & Public Health	Cultural and Related Services Children And Education Services		5 Tp Leasing Limited 3 Twinkl Ltd		19/08/2022 19/08/2022	12072151 12072151		Lease Cars Lease Charges Subscriptions
ED Children & Public Health	Children And Education Services		D Twizzle Tops Limited T/A Twizzle Tops Day Nursery		19/08/2022	12072151	16,635.60	
ED Children & Public Health	Children And Education Services) Westcliff Pre School		19/08/2022	12072151	10,460.70	
ED Children & Public Health	Children And Education Services) Whitehouse Playgroup		19/08/2022	12072151	10,475.46	Grants
ED Growth & Housing	Housing Services		O Y Commercial Lettings Ltd		19/08/2022	12072151		Accomodation Payment
ED Neighbourhoods & Environment	Highways And Transport Services		3 (G) Eurovia Infrastructure Limited		22/08/2022	12072154	20,333.66	
ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services		9 (G) Mansard Roofing Ltd		22/08/2022	12072154		Main Contractor
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services		0 (G) R & A Mechanical Services Ltd 5 (N) Tgp Ebe Collections T/A Total Gas & Power Limited		22/08/2022 22/08/2022	12072154 12072154		Repairs And Maintenance Contracts Energy Cost Gas
ED Adults & Communities	Cultural And Related Services		5 (N) Tgp Ebe Collections T/A Total Gas & Power Limited		22/08/2022	12072154		Energy Cost Gas
ED Adults & Communities	Cultural And Related Services		5 (N) Tgp Ebe Collections T/A Total Gas & Power Limited		22/08/2022	12072154		Energy Cost Gas
ED Finance & Resources	Central Services		0 (N) Tgp Ebe Collections T/A Total Gas & Power Limited		22/08/2022	12072154		Energy Cost Gas
ED Neighbourhoods & Environment	Cultural And Related Services		0 (N) Tgp Ebe Collections T/A Total Gas & Power Limited		22/08/2022	12072154	988.23	Energy Cost Gas
ED Neighbourhoods & Environment	Cultural and Related Services		5 (N) Tgp Ebe Collections T/A Total Gas & Power Limited		22/08/2022	12072154		Energy Cost Gas
ED Neighbourhoods & Environment	Environmental And Regulatory Services		0 (N) Tgp Ebe Collections T/A Total Gas & Power Limited		22/08/2022	12072154		Energy Cost Gas
ED Growth & Housing ED Growth & Housing	Housing Services		0 1St Call Property 0 1St Call Property		22/08/2022 22/08/2022	12072154 12072154	1,400.00	
ED Growth & Housing ED Adults & Communities	Housing Services Cultural And Related Services) Brand Promotions Uk Limited		22/08/2022	12072154		Accomodation Payment Clothes Footwear Uniforms And Protective Clothing
ED Adults & Communities	Adult Social Care		5 Brooks Care & Nursing Services Ltd		22/08/2022	12072154		Private Contractors
ED Adults & Communities	Adult Social Care		5 Choices Healthcare Ltd		22/08/2022	12072154	16,631.29	Private Contractors

Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Services Grants And Subscriptions Other Agencies Services Grants And Subscriptions Grants And Subscriptions Services Services Services Car Allowances Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Contractors General Main Contractor Repairs, alterations and maintenance of buildings Energy Costs Services Services Clothes Uniforms And Laundry Other Agencies

Other Agencies

Procurement category name Grants And Subscriptions

Adult Social Care

Central Services

Central Services

Central Services

Central Services

Central Services

Adult Social Care

Planning Services

Adult Social Care

Housing Services

Central Services

Central Services

Central Services

Planning Services

Adult Social Care

Central Services

Adult Social Care

Directorate ED Adults & Communities FD Adults & Communities ED Children & Public Health FD Children & Public Health FD Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities FD Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourboods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities

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

1108 Choices Healthcare Ltd 1205 Choices Healthcare Ltd 3152 Dr G Horrigan 3455 Essex County Council 4230 Fineline Lighting Limited 4230 G J Morgan T/A Maple 3025 Get The Kids Out 1105 Golden Keys Care Agency Limited 1190 Hamelin Trust 1263 Hamelin Trust 1165 Kadija Ndlovu / Super Healthcare Ltd 5401 Lhcs & Southend Travel Partnership Limited T/A Vecteo 5401 Lhcs & Southend Travel Partnership Limited T/A Vecteo 5401 Lhcs & Southend Travel Partnership Limited T/A Vecteo 3692 Mrs D A Johnson T/A Dorothy Johnson 7105 Ms Akta Chipalkatty 7105 Ms Akta Chipalkatty 1209 Nottingham Rehab Ltd 1209 Nottingham Rehab Ltd 1209 Nottingham Rehab Ltd 4010 Omni Colour Presentations Ltd 4011 Proof 1320 Re House Limited 1320 Re House Limited 1320 Re House Limited 1320 Re House Limited 4010 REDACTED PERSONAL DATA 5637 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 6011 South Essex Property Services 3492 The Psychology Clinic 9008 Tmp (Uk) Itd T/A Tmp Worldwide 7133 Unit4 Business Software Ltd 7133 Unit4 Business Software Ltd 4200 (G) R & A Mechanical Services Ltd 7140 (G) Siemens Plc 9009 (G) Sos Electricals & Services Ltd 4605 (N) Specialist Structural Waterproofing Ltd 4525 369 Marketing Ltd 4010 Anna Lukala Photography 3290 Avance Limited T/A Avance Care Services 3290 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 5520 Chelmsford City Council 4015 Click Netherfield Limited 4015 Click Netherfield Limited 3250 Diverse Care (Uk) Ltd 3250 Diverse Care (Uk) Ltd 3481 Eco Wings 3483 Eco Wings 4660 Enovert South Limited 4661 Enovert South Limited 4660 Enovert South Limited 4661 Enovert South Limited 4625 Essex County Council 1310 Essex Nursing Services 3308 Great Future Support Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griba Care And Support Limited 3308 Griha Care And Support Limited 1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 1205 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 1105 Kindered Hearts Limited 3290 Leighview House Ltd 3290 Leighview House Ltd 3307 Leighview House Ltd 3308 Leighview House Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3307 Leighview House Ltd T/A Leighview House Romford Ltd 3308 Leighview House Ltd T/A Leighview House Romford Ltd 5401 Lhcs & Southend Travel Partnership Limited T/A Vecteo 1209 Morris & Alexander Ltd

Payment date 22/08/2022	Transaction number	Net Amount	Purpose of spend Private Contractors
22/08/2022	12072154	1.890.52	Private Contractors Private Contractors
22/08/2022			Private Contractors
22/08/2022			Joint Authorities
22/08/2022	12072154	6,300.00	Cultural And Entertainment Services
22/08/2022 22/08/2022	12072154		Room Hire Grants
22/08/2022	12072154	2,622.00	Private Contractors
22/08/2022			Private Contractors
22/08/2022		717.28	Private Contractors
22/08/2022			COVID-19 Response
22/08/2022 22/08/2022	12072154	1,000.00	Conveyance of Clients
22/08/2022	12072154	2.000.00	Conveyance of Clients
22/08/2022	12072154	2,000.00	Conveyance of Clients Conveyance of Clients Court Costs And Legal Fees
22/08/2022	12072154	750.00	Barristers fees
22/08/2022		3,050.00	Barristers fees
22/08/2022 22/08/2022	12072154	729.00	Tools And Equipment Purchase
22/08/2022	12072154	1.399.80	Tools And Equipment Purchase
22/08/2022	12072154	2,265.00	Tools And Equipment Purchase Tools And Equipment Purchase Professional Fees Professional Fees
22/08/2022	12072154	2,000.00	Professional Fees Professional Fees
22/08/2022			Private Contractors
22/08/2022 22/08/2022			Private Contractors Private Contractors
22/08/2022			Private Contractors
22/08/2022		1,500.00	Professional Fees
22/08/2022	12072154	4,294.08	Professional Fees Grants
22/08/2022		734.95	Private Contractors
22/08/2022 22/08/2022	12072154 12072154	2,208.72	Other Agencies Professional Fees
22/08/2022		918.07	Advertising
22/08/2022	12072154	955 57	Corporate IT Applications
22/08/2022	12072154	8,868.10	Corporate IT Applications Repairs And Maintenance Contracts
23/08/2022	12072159	780.00	Repairs And Maintenance Contracts Energy Cost Electricity
23/08/2022 23/08/2022	12072159	1,846.00	Main Contractor
23/08/2022			Repairs And Maintenance Contracts
23/08/2022	12072159	2,439.32	Clothes Footwear Uniforms And Protective Clothing
23/08/2022	12072159	575.00	Professional Fees
23/08/2022	12072159	7,414.72	Accomodation Payment Accomodation Payment Accomodation Payment
23/08/2022 23/08/2022	12072159	3 300 00	Accomodation Payment
23/08/2022	12072159	2,350.00	Accomodation Payment
23/08/2022			Scientific And Analytical Services
23/08/2022			Cultural And Entertainment Services
23/08/2022 23/08/2022	12072159	2,435.85	Cultural And Entertainment Services
23/08/2022	12072159 12072159 12072159	4,337.93	Private Contractors Private Contractors
23/08/2022		1,701.00	Childrens outings
23/08/2022	12072159	900.00	Private Contractors
23/08/2022			Waste Management
23/08/2022	12072159	51,577.66	Waste Management
23/08/2022 23/08/2022	12072159	3,115.75	Waste Management Waste Management Contractor - Programmed Works
23/08/2022	12072159	712.50	Contractor - Programmed Works
23/08/2022	12072159	532.00	Private Contractors
23/08/2022	12072159	2,680.00	Accomodation Payment
23/08/2022 23/08/2022			Accomodation Payment Accomodation Payment
23/08/2022			Accomodation Payment
23/08/2022		590.00	Accomodation Payment Private Contractors
23/08/2022	12072159	1,064.00	Private Contractors
23/08/2022			Private Contractors
23/08/2022 23/08/2022			Private Contractors Private Contractors
23/08/2022	12072159	1.064.00	Private Contractors
23/08/2022	12072159	621.30	Private Contractors
23/08/2022	12072159	6,916.00	Accomodation Payment Accomodation Payment
23/08/2022	12072159	550.00	Accomodation Payment
23/08/2022 23/08/2022	12072159 12072159	3,265.00	Accomodation Payment
23/08/2022		750.00	Accomodation Payment Accomodation Payment
23/08/2022		5,821.43	Accomodation Payment
23/08/2022	12072159	1,345.00	Accomodation Payment
23/08/2022	12072159	1,650.00	Accomodation Payment Conveyance of Clients
23/08/2022 23/08/2022	12072159 12072159	593,/50.00	Conveyance of Clients Tools And Equipment Purchase
23/00/2022	120/2139	1,074.00	room and equipment randiase

Procurement category name Other Agencies Other Agencies Other Agencies Joint authorities Services Rents Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases Services Services Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Other Agencies Services Advertising Communications And Computing Communications And Computing Repairs, alterations and maintenance of buildings Energy Costs Main Contractor Repairs, alterations and maintenance of buildings Clothes Uniforms And Laundry Services Services Services Services Services Services Services Services Other Agencies Other Agencies Services Other Agencies Cleaning And Domestic Supplies **Cleaning And Domestic Supplies** Cleaning And Domestic Supplies **Cleaning And Domestic Supplies** Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services Contract Hire And Operating Leases Equipment Furniture And Materials

FD Children & Public Health

ED Children & Public Health

ED Adults & Communities

ED Children & Public Health

ED Growth & Housing

ED Strategy, Change & Governance

Children And Education Services

Children And Education Services

Children And Education Services

Central Services

Adult Social Care

Planning Services

Directorate	Service Category label	Service Category code	Supplier name
ED Adults & Communities	Adult Social Care	1320	Re House Limited
ED Adults & Communities	Adult Social Care	1320	Re House Limited
ED Adults & Communities	Adult Social Care	1320	Re House Limited
ED Adults & Communities	Adult Social Care	1320	Re House Limited
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA
FD Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd
ED Children & Public Health	Children And Education Services		Safe Haven Services Ltd
ED Children & Public Health	Public Health		Salus Management Solutions Limited
ED Growth & Housing	Planning Services		Southend Adult Community College
ED Adults & Communities	Adult Social Care		The Peaceful Place
ED Adults & Communities	Adult Social Care		(G) Blake Contractors Limited
ED Finance & Resources	Environmental and Regulatory Services		(G) Blake Contractors Limited
ED Neighbourhoods & Environment	Cultural And Related Services		(G) Blake Contractors Limited
ED Adults & Communities	Adult Social Care		(G) Millane Contract Services Ltd
ED Finance & Resources	Central Services		(G) Polytek Services Limited
ED Neighbourhoods & Environment	Cultural and Related Services	7515	(G) R & A Mechanical Services Ltd
ED Children & Public Health	Children And Education Services	3250	Acorn Care & Education Ltd (Sales)
ED Finance & Resources	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group
ED Children & Public Health	Children And Education Services		Eco Wings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Ernest Doe And Sons Ltd
ED Strategy, Change & Governance	Adult Social Care		Essex Independent Care Association
ED Children & Public Health	Children And Education Services		Friars Centre Playgroup
ED Children & Public Health	Children And Education Services		Futures For Children
ED Children & Public Health	Children And Education Services		Futures For Children
ED Adults & Communities	Adult Social Care		Homecare Professionals (Essex) Ltd
ED Adults & Communities	Adult Social Care Adult Social Care		Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd
ED Adults & Communities	Adult Social Care		Homecare Professionals (Essex) Ltd
ED Adults & Communities	Adult Social Care		Homecare Professionals (Essex) Ltd
ED Growth & Housing	Housing Services		Housing Action Uk Ltd
ED Growth & Housing	Planning Services		J P Easlea T/A Jubilantpr
ED Neighbourhoods & Environment	Central Services		Jaama Ltd
ED Growth & Housing	Planning Services		James Sparkes T/A Jmsparkes
ED Children & Public Health	Children And Education Services		Jenx Limited
ED Children & Public Health	Children And Education Services		Kasper Ltd T/A Kasper Fostering
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering
ED Children & Public Health	Children And Education Services		Kasper Ltd T/A Kasper Fostering
ED Adults & Communities	Adult Social Care		Kindered Hearts Limited
ED Adults & Communities	Adult Social Care		Kindered Hearts Limited
ED Adults & Communities	Adult Social Care		Kindered Hearts Limited
ED Adults & Communities ED Children & Public Health	Children And Education Services		
			Little People Big Noise Limited
ED Growth & Housing	Housing Services		Mr & Mrs G Cetnik T/A Pavilion Hotel Mr & Mrs G Cetnik T/A Pavilion Hotel
ED Growth & Housing	Housing Services		Neuk Chan Factoring Convious Ltd

3250 Next Step Fostering Services Ltd

3250 Next Step Fostering Services Ltd

3250 Pathways Care Group Limited

1209 Nymas

5637 Oni Joe'S

7105 Ntc Services Ltd 1 T/A Miss Anne-Marie Lucey

	Transaction number		
23/08/2022	12072159		Private Contractors
23/08/2022 23/08/2022			Private Contractors Private Contractors
23/08/2022			Private Contractors
23/08/2022			Guardianship Orders
23/08/2022			Guardianship Orders
23/08/2022	12072159		Foster Carer Allowance
23/08/2022 23/08/2022	12072159 12072159		Foster Carer Fee Paid Foster Carer Allowance
23/08/2022			Foster Carer Specialist
23/08/2022			Foster Carer Specialist
23/08/2022	12072159		Foster Carer Specialist
23/08/2022			Foster Carer Specialist
23/08/2022 23/08/2022			Foster Carer Allowance Foster Carer Allowance
23/08/2022			Foster Carer Allowance
23/08/2022			Foster Carer Allowance
23/08/2022	12072159		Foster Carer Allowance
23/08/2022	12072159		Foster Carer Specialist
23/08/2022 23/08/2022	12072159 12072159		Foster Carer Specialist Foster Carer Allowance
23/08/2022			Foster Carer Allowance
23/08/2022			Guardianship Orders
23/08/2022	12072159	876.78	Foster Carer Allowance
23/08/2022			Guardianship Orders
23/08/2022 23/08/2022			Foster Carer Allowance
23/08/2022			Foster Carer Allowance Foster Carer Specialist
23/08/2022			Guardianship Orders
23/08/2022	12072159		Foster Carer Specialist
23/08/2022	12072159		Foster Carer Allowance
23/08/2022	12072159		Foster Carer Allowance Accomodation Payment
23/08/2022 23/08/2022			Accomodation Payment
23/08/2022			Accomodation Payment
23/08/2022			Accomodation Payment
23/08/2022	12072159		Consultancy Services
23/08/2022			Training Expenses
23/08/2022 24/08/2022			Private Contractors Main Contractor
24/08/2022			Repairs And Maintenance Contracts
24/08/2022	12072168		Repairs And Maintenance Contracts
24/08/2022	12072168		Main Contractor
24/08/2022 24/08/2022	12072168 12072168		Repairs And Maintenance Contracts Repairs And Maintenance Contracts
24/08/2022			Private Contractors
24/08/2022	12072168		
24/08/2022	12072168		Childrens outings
24/08/2022	12072168	2,160.00	Tools And Equipment Repair And Maintenance
24/08/2022 24/08/2022	12072168 12072168	816.00 800.00	Commissioned Training
24/08/2022			Private Contractors
24/08/2022			Private Contractors
24/08/2022	12072168		Private Contractors
24/08/2022	12072168		Private Contractors
24/08/2022	12072168		Private Contractors Private Contractors
24/08/2022 24/08/2022	12072168 12072168		Accomodation Payment
24/08/2022	12072168		Consultancy Services
24/08/2022	12072168	1,970.00	Transport Management Fee
24/08/2022	12072168		Grants
24/08/2022	12072168		Tools And Equipment Purchase
24/08/2022 24/08/2022	12072168 12072168		Private Contractors Private Contractors
24/08/2022			Private Contractors
24/08/2022	12072168		Private Contractors
24/08/2022	12072168		Private Contractors
24/08/2022			Private Contractors
24/08/2022 24/08/2022	12072168 12072168		Private Contractors Professional Fees
24/08/2022		980.00	Accommodation Costs
24/08/2022	12072168	4,162.00	Accommodation Costs
24/08/2022			Private Contractors
24/08/2022			Private Contractors
24/08/2022 24/08/2022			Barristers fees Tools And Equipment Purchase
24/08/2022			
24/08/2022			Private Contractors

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

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

Service Category code Supplier name 3250 Pathways Care Group Limited 3008 Prince Avenue Academy 7150 Proactis Limited 1100 REDACTED PERSONAL DATA 3005 REDACTED PERSONAL DATA 7111 Roval Mail 7111 Royal Mail 1105 Royale Carers Limited 1105 Royale Carers Limited 1105 Royale Carers Limited 1400 Royale Carers Limited 3250 Safehouses Professional Fostering Service 3250 Safehouses Professional Fostering Service 3250 Safehouses Professional Fostering Service 6165 Sale Appliances 3250 Savannah Lodge Limited 7713 Secaltd 1105 Seven Day Care (Essex) Ltd T/A Surecare Southend 1209 Smitcare Limited 1011 South Essex Advocacy Services 3307 St Christopher'S Fellowship 3250 St Christopher'S Fellowship 7007 Systems Accountants Limited 1512 The Forward Trust 4262 Ulverscroft Large Print Books Ltd 7125 Unison Southend Borough Branch 7125 Unison Southend Borough Branch 7125 Unison Southend Borough Branch 1305 Vibrance Client Account 5637 Wakewards Air Conditioning Limited 3691 Ward Andrews Ltd 5637 Westhey Limited 1180 Your World Recruitment Ltd 9011 (G) Close Brothers Rail Ltd 9010 (G) Kieran Lucas Contractors Ltd 9010 (G) Mde Power Itd 8605 (G) Millane Contract Services Ltd 4115 (G) Millane Contract Services Ltd 1321 (G) R & A Mechanical Services Ltd 4505 (G) R & A Mechanical Services Ltd 3201 Ac Education Limited 3201 Ac Education Limited 3201 Ac Education Limited 1209 Accora Ltd 1105 Ashley Community Care Services Ltd T/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care 3456 Beanstalk Childrens Therapy 9010 Beckett Rankine Ltd 9010 Beckett Rankine Ltd 4120 Blackwater Fuels Limited 9008 Campbell Reith Hill Llp 9008 Campbell Reith Hill Llp 4545 Campbell Reith Hill Llp 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 1213 Care & Independence Ltd 1209 Care & Independence Ltd 3992 Careoline Carers Services Limited T/A Careoline 1105 Caring Carers Ltd 1105 Caring Carers Ltd 1105 Caring Carers Ltd 1205 Caring Carers Ltd 3250 Carterhatch Homes Limited

Payment date	Transaction number	Net Amount	Purnose of spend
24/08/2022			Private Contractors
24/08/2022			
24/08/2022			Subscriptions
24/08/2022			Private Contractors
24/08/2022 24/08/2022			Grants Mail Services Postage
24/08/2022		2,317.36	Mail Services Postage
24/08/2022			Private Contractors
24/08/2022			Private Contractors
24/08/2022			Private Contractors
24/08/2022 24/08/2022			Private Contractors Private Contractors
24/08/2022			Private Contractors
24/08/2022			Private Contractors
24/08/2022			Materials
24/08/2022 24/08/2022			Private Contractors Tools And Equipment Purchase
24/08/2022			Private Contractors
24/08/2022	12072168	588.00	Tools And Equipment Purchase
24/08/2022			Social Care Services
24/08/2022			Private Contractors
24/08/2022 24/08/2022			Private Contractors IT Contracts
24/08/2022			Medical And Health Services
24/08/2022			Books & education equipment
24/08/2022			Professional Fees
24/08/2022			Professional Fees
24/08/2022 24/08/2022			Professional Fees Private Contractors
24/08/2022		1.630.13	
24/08/2022	12072168		Professional Fees
24/08/2022			
24/08/2022			Agency Staff
26/08/2022 26/08/2022			Main Contractor Main Contractor
26/08/2022			Main Contractor
26/08/2022	12072182		Private Contractors
26/08/2022			Repairs And Maintenance Contracts
26/08/2022 26/08/2022			Repairs And Maintenance Contracts
26/08/2022			Repairs And Maintenance Contracts Commissioned Training
26/08/2022			Commissioned Training
26/08/2022			Commissioned Training
26/08/2022			Tools And Equipment Repair And Maintenance
26/08/2022 26/08/2022			Private Contractors Private Contractors
26/08/2022			Private Contractors
26/08/2022			Main Contractor
26/08/2022			Main Contractor
26/08/2022			Petrol Diesel Or Liquid Petroleum Gas
26/08/2022 26/08/2022			Consultant Fees Consultantancy Fees
26/08/2022			Consultancy Services
26/08/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
26/08/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
26/08/2022 26/08/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses Contract Hire Of Vehicles Not Taxis Plant Or Buses
26/08/2022			Contract Hire Of Vehicles Not Taxis Plant Of Buses
26/08/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
26/08/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
26/08/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
26/08/2022 26/08/2022	12072182 12072182		Contract Hire Of Vehicles Not Taxis Plant Or Buses Contract Hire Of Vehicles Not Taxis Plant Or Buses
26/08/2022	12072182		Contract Hire Of Vehicles Not Taxis Plant Of Buses
26/08/2022	12072182		Contract Hire Of Vehicles Not Taxis Plant Or Buses
26/08/2022	12072182	607.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses
26/08/2022	12072182		Contract Hire Of Vehicles Not Taxis Plant Or Buses
26/08/2022 26/08/2022	12072182 12072182		Contract Hire Of Vehicles Not Taxis Plant Or Buses Contract Hire Of Vehicles Not Taxis Plant Or Buses
26/08/2022			Contract Hire Of Vehicles Not Taxis Plant Of Buses
26/08/2022			Tools And Equipment Purchase
26/08/2022	12072182	642.35	Tools And Equipment Purchase
26/08/2022			Conveyance of Clients
26/08/2022 26/08/2022	12072182 12072182		Private Contractors Private Contractors
26/08/2022	12072182		Private Contractors Private Contractors
26/08/2022	12072182	1,828.38	Private Contractors
26/08/2022	12072182	34,321.34	Private Contractors

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

Service Category label

Adult Social Care

Central Services

Housing Services

Adult Social Care

Central Services

Adult Social Care

Planning Services

Adult Social Care

Central Services

Central Services

Adult Social Care

Directorate ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities FD Children & Public Health FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health FD Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Growth & Housing ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities

Service Category code Supplier name 3250 Carterhatch Homes Limited Children And Education Services Cultural And Related Services 7540 Chelmsford Safety Supplies Ltd 1105 Choices Healthcare Ltd 7125 Close Invoice Finance T/A Innovate Healthcare 2172 Department For Business, Energy & Industrial Strategy 2181 Department For Business, Energy & Industrial Strategy 2182 Department For Business, Energy & Industrial Strategy 2182 Department For Business, Energy & Industrial Strategy 2184 Department For Business, Energy & Industrial Strategy 2186 Department For Business, Energy & Industrial Strategy 2186 Department For Business, Energy & Industrial Strategy 6010 Devine Treasures T/A Devine Beach Guest House Environmental And Regulatory Services 4501 Dignity Funerals Ltd T/A LW Tate & Son Environmental And Regulatory Services 4501 Dignity Funerals Ltd T/A J W Tate & Son 1209 Direct Healthcare Group Limited Children And Education Services 3591 F4Law Limited T/A Lextox Cultural And Related Services 4020 Fhiss Llk Ltd Cultural And Related Services 4245 Emblem Print Products Limited 1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1108 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1105 Frbil Gulhan T/A Palm2Palm Care And Reablement Services 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1108 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services Cultural And Related Services 7540 Ernest Doe And Sons Ltd 7096 Essex Interpreting Ltd Environmental and Regulatory Services 7110 Essex Kilns Limited Children And Education Services 3892 Every Child Services Limited Cultural and Related Services 7515 Fargro Limited 3092 Farney Close School Children And Education Services 1205 First Point 24 Ltd Highways And Transport Services 5230 Flowbird Smart City Uk Limited Highways And Transport Services 5230 Flowbird Smart City Uk Limited Highways And Transport Services 5255 Formara Limited T/A Formara Print 5642 Friends For Lives Cic 1320 Georgina Hanser For Fairview Farm Enterprises 1105 Golden Keys Care Agency Limited 1400 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 8605 Graham High Group Limited 8605 Graham High Group Limited 1105 Hales Group Ltd 1105 Hales Group Ltd 1146 Harwood House Day Centre 1145 Harwood House Day Centre 1145 Harwood House Day Centre 1456 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1051 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1051 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1461 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1461 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1351 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1450 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1450 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date	Transaction number	Net Amount	Purpose of spend
26/08/2022	12072182	34,321.34	Private Contractors
26/08/2022 26/08/2022		758.30	Clothes Footwear Uniforms And Protective Clothing Private Contractors
26/08/2022			Medical And Health Services
26/08/2022	12072182	13,400.00	
26/08/2022	12072182	600.00	Grants
26/08/2022	12072182	4,859.00 27,856.00	Grants
26/08/2022 26/08/2022			
26/08/2022		4,000.00	
26/08/2022		18,000.00	
26/08/2022			Accommodation Costs
26/08/2022 26/08/2022	12072182		Crematoria And Cemetery Services
26/08/2022	12072182	808.00	Crematoria And Cemetery Services Tools And Equipment Repair And Maintenance
26/08/2022	12072182	656.00	Medical And Health Services
26/08/2022			Cultural And Entertainment Services
26/08/2022 26/08/2022			Materials Private Contractors
26/08/2022	12072182	641.25	Private Contractors
26/08/2022	12072182	1,197.00	Private Contractors Private Contractors Private Contractors
26/08/2022	12072182	570.00	Private Contractors Private Contractors
26/08/2022 26/08/2022		2,293.56	Private Contractors Private Contractors
26/08/2022	12072182	2.326.68	Private Contractors Private Contractors
26/08/2022	12072182	599.32	Tools And Equipment Repair And Maintenance
26/08/2022	12072182	1,542.76	Interpretation And Translation Repairs And Maintenance Contracts Private Contractors
26/08/2022 26/08/2022	12072182	503.00	Repairs And Maintenance Contracts
26/08/2022		2,440.00	Materials
26/08/2022	12072182	23,333.33	Private Contractors
26/08/2022			Private Contractors
26/08/2022	12072182	1,206.00	Tools And Equipment Purchase
26/08/2022 26/08/2022			Tools And Equipment Purchase
26/08/2022	12072182	2,000.00	Printing Training Expenses
26/08/2022	120/2182	1,201.00	Filvate contractors
26/08/2022			Private Contractors
26/08/2022 26/08/2022			Private Contractors Private Contractors
26/08/2022			Private Contractors
26/08/2022	12072182	665.00	Private Contractors Private Contractors
26/08/2022	12072182	532.00	
26/08/2022 26/08/2022		2 926 00	Private Contractors Private Contractors
26/08/2022			Private Contractors
26/08/2022	12072182	2,128.00	Private Contractors
26/08/2022	12072182	2,926.00	Private Contractors
26/08/2022 26/08/2022		517.51 632.50	Professional Fees Professional Fees
26/08/2022	12072182		Private Contractors
26/08/2022	12072182	517.75	Private Contractors
26/08/2022			Private Contractors
26/08/2022 26/08/2022	12072182	721.05	Private Contractors
26/08/2022		630.48	Agency Staff
26/08/2022	12072182	812.70	Private Contractors Agency Staff Agency Staff
26/08/2022	12072182	1,366.42	Agency Staff
26/08/2022 26/08/2022			Agency Staff Agency Staff
26/08/2022	12072182	1.336.44	Agency Staff
26/08/2022	12072182	1,300.32	Agency Staff Agency Staff Agency Staff
26/08/2022	12072182	1,155.84	Agency Staff
26/08/2022 26/08/2022		2,605.20	Agency Staff Agency Staff
26/08/2022			Agency Staff
26/08/2022	12072182	1,336.44	Agency Staff
26/08/2022	12072182	1,336.44	Agency Staff
26/08/2022 26/08/2022	12072182	1,336.44	Agency Staff Agency Staff Agency Staff
26/08/2022	12072182	626.43	Agency Staff
26/08/2022	12072182	626.43	Agency Staff
26/08/2022		709.29	Agency Staff
26/08/2022 26/08/2022			Agency Staff
26/08/2022 26/08/2022	12072182	2,280.00	Agency Staff Agency Staff
26/08/2022	12072182	523.74	Agency Staff Agency Staff
26/08/2022	12072182	1,336.44	Agency Staff

Procurement category name Other Agencies Clothes Uniforms And Laundry Other Agencies Services Grants And Subscriptions Expenses Services Services Equipment Furniture And Materials Services Services Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Services Renairs alterations and maintenance of huildings Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Printing Stationery And General Office Expenses Indirect Employee Expenses Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses **Direct Employee Expenses** Direct Employee Expenses **Direct Employee Expenses Direct Employee Expenses** Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

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Service Category label Adult Social Care	Service Category code	Supplier name Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Housing Services Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Children And Education Services Public Health		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Public Health		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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nly	26/08/2022
nly	26/08/2022

	Transaction number		Purpose of spend
8/2022	12072182		Agency Staff
8/2022	12072182	2,850.00	Agency Staff
8/2022	12072182	507.90	Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182	1,354.50	Agency Staff
8/2022	12072182	1,412.73	Agency Staff
8/2022	12072182	626.43	Agency Staff Agency Staff Agency Staff
8/2022	12072182	626.43	Agency Staff
8/2022	12072182	626.43	Agency Staff
8/2022	12072182	919.53	Agency Staff
8/2022	12072182	1,625.88	Recruitment
8/2022	12072182		Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182	825.54	Agency Staff
8/2022	12072182	005 54	A
8/2022	12072182	704.82	Agency Staff Agency Staff
8/2022	12072182	819.90	Agency Staff
8/2022	12072182	940.46	Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182	1 083 92	Recruitment
8/2022	12072182	1,083.92	Agenes: Cheff
8/2022	12072182	1,096.54	Recruitment Agency Staff Agency Staff Recruitment
8/2022		2,302.82	Agency Stati
., .	12072182	2,288.20	Recruitment
8/2022	12072182	1,059.33	Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182	561.75	Agency Staff
8/2022	12072182	1,699.14	Agency Staff Agency Staff
8/2022	12072182	1,636.14	Agency Staff
8/2022	12072182	550.97	Agency Staff
8/2022	12072182	855.20	Agency Staff
8/2022	12072182	752.40	Agency Staff
8/2022	12072182	772.56	Agency Staff
8/2022	12072182	638.40	Agency Staff Agency Staff
8/2022	12072182	1,636.14	Agency Staff
8/2022	12072182	1,059.33	Agency Staff
8/2022	12072182	694.17	Agency Staff Agency Staff
8/2022	12072182	3.470.85	Agency Staff
8/2022	12072182	772.56	Agency Staff
8/2022	12072182	1,059.33	Agency Staff
8/2022	12072182	1,449.32	Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182	587.40	Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182	887.04	Agency Staff
8/2022	12072182	693.76	Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182	1.823.36	Agency Staff
8/2022	12072182	1,478.40	Agency Staff
8/2022	12072182	2 406 10	Agency Staff
8/2022	12072182	1 823 36	Agency Staff
8/2022	12072182	1 823 36	Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182		
8/2022	12072182		Agency Staff
		1,829.04	Agency Staff
8/2022	12072182	5,010.00	Recruitment Recruitment
8/2022	12072182	1,625.88	Recruitment
8/2022	12072182		
8/2022	12072182		Recruitment
8/2022	12072182		Recruitment
8/2022	12072182	1,639.90	Recruitment
8/2022	12072182	3,319.83	Recruitment
8/2022	12072182	963.41	Agency Staff Agency Staff
8/2022	12072182	972.84	Agency Staff
8/2022	12072182	1,282.56	Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182	555.60	Agency Staff
8/2022	12072182		Agency Staff
8/2022	12072182	805.52	Agency Staff
8/2022	12072182	924.36	Agency Staff
8/2022	12072182	534.98	Agency Staff
8/2022	12072182	1,910.08	Agency Staff Agency Staff
8/2022	12072182	4,665.12	Agency Staff

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

Organisation Name Southend-on-Sea City Council Organisation Code

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

Directorate	Service Category label
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Environmental and Regulatory Services
ED Finance & Resources	Environmental and Regulatory Services
ED Finance & Resources	Housing Services
ED Finance & Resources ED Finance & Resources	Housing Services Housing Services
ED Finance & Resources	Housing Services
ED Finance & Resources	Housing Services
ED Finance & Resources	Housing Services
ED Finance & Resources	Housing Services
ED Growth & Housing	Adult Social Care
ED Growth & Housing ED Growth & Housing	Cultural and Related Services Housing Services
ED Growth & Housing	Planning Services
ED Growth & Housing	Planning Services
ED Growth & Housing	Planning Services
ED Growth & Housing	Planning Services
ED Growth & Housing	Planning Services
ED Growth & Housing ED Growth & Housing	Central Services Central Services
ED Growth & Housing	Central Services
ED Growth & Housing	Central Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural And Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services
ED Neighbourhoods & Environment	Cultural And Related Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services
ED Neighbourhoods & Environment	Highways And Transport Services
ED Neighbourhoods & Environment	Highways And Transport Services
ED Neighbourhoods & Environment	Highways And Transport Services
ED Neighbourhoods & Environment	Highways And Transport Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services
ED Neighbourhoods & Environment	Highways And Transport Services
ED Neighbourhoods & Environment	Highways And Transport Services
ED Neighbourhoods & Environment	Highways And Transport Services
ED Strategy, Change & Governance	Central Services
ED Strategy, Change & Governance	Central Services Central Services
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services
ED Strategy, Change & Governance	Central Services
ED Strategy, Change & Governance	Central Services
ED Strategy, Change & Governance	Central Services
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services
cost attegy, change & covernance	central services

Service Category code	Sunnlier name
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
6165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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6165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Etd Receipts Recruitment File Only
6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7510	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
/139	mays specialist Recruitment Lto Receipts Recruitment File Only

Payment date	Transaction number	Net Amount	Purpose of spend
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	2,137.60	Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	1,010.96	Agency Staff
26/08/2022	12072182	592.56 592.55	Agency Staff
26/08/2022 26/08/2022	12072182 12072182		Agency Staff Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	592.55	Agency Staff
26/08/2022	12072182	575.62	Agency Staff
26/08/2022	12072182	772.56	Agency Staff
26/08/2022	12072182	1,010.96	Agency Staff
26/08/2022	12072182	3,192.00	Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	1,433.17	Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	1,180.50	Agency Staff
26/08/2022 26/08/2022	12072182 12072182	829.44	Agency Staff
	12072182		Agency Staff
26/08/2022 26/08/2022	12072182		Agency Staff Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022 26/08/2022	12072182 12072182		Agency Staff Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	565.75	Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	1,334.61	Agency Staff
26/08/2022	12072182	582.57	Agency Staff
26/08/2022	12072182	613.90	Agency Staff
26/08/2022 26/08/2022	12072182 12072182	2,565.00	Agency Staff Agency Staff
26/08/2022	12072182	576.11	Agency Staff
26/08/2022	12072182	6,248.65	Agency Staff
26/08/2022	12072182	2,451.85	Agency Staff
26/08/2022	12072182	1,724.80	Agency Staff
26/08/2022	12072182	1,932.60	Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	681.17	Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	1,701.35	Agency Staff
26/08/2022	12072182	1,701.35	Agency Staff
26/08/2022	12072182	1,724.80	Agency Staff
26/08/2022 26/08/2022	12072182	2,113.15	Agency Staff Agency Staff
26/08/2022 26/08/2022	12072182 12072182		Agency Staff Recruitment
26/08/2022 26/08/2022	12072182		Agency Staff
26/08/2022	12072182		Agency Staff
26/08/2022	12072182	2.100.35	Agency Staff
26/08/2022	12072182	2,641.35	Agency Staff
26/08/2022	12072182	1,664.20	Agency Staff
26/08/2022	12072182	2,315.35	Agency Staff

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

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

ce Category label	Service Category code	
al Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
al Services al Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only
al Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
al Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ren And Education Services		Heath Farm Family Services Ltd T/A Heath Farm Fostering
al Services		Instakil Pest Control Services
vays And Transport Services	5225	International Parking Systems (Uk) Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care Social Care		J M Carehomes Limited J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care	1294	J M Carehomes Limited
Social Care	1644	J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care		J M Carehomes Limited
Social Care Social Care		J M Carehomes Limited J M Carehomes Limited
ren And Education Services		Jenx Limited
Social Care		Kindered Hearts Limited
onmental And Regulatory Services		Lees & Lees Saltrick T/A Cg Lee Ltd
ing Services		Miss Solene Virgini Ferreira T/A Russell & Dawson
Social Care		Miss Tarisai Muswaburi T/A Ptsmart Care
Social Care	1105	Miss Tarisai Muswaburi T/A Ptsmart Care
ren And Education Services		Mr Brian Maynard T/A Msm (Maynard School Of Motoring)
ral And Related Services		Mr Stephen Scruton Mr Ian Stuart Wyatt T/A Steve Scruton
ing Services		Nathaniel Lichfield & Partners Limited
Social Care		Ncs T/A Westbury Day Care
Social Care		Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited
Social Care		Nottingham Rehab Ltd
onmental And Regulatory Services ing Services		Osborne Richardson Ltd Osborne Richardson Ltd
Social Care		Osborne Richardson Ltd Ots Limited
vays And Transport Services		Patrol
Social Care		Peabody South East Limited
Social Care		Peabody Trust
Social Care		Peabody Trust
Social Care	2041	Peabody Trust
Social Care		Peabody Trust
Social Care		Pellings Llp
ing Services		Perform Green Ltd
Social Care		Performance Health International Ltd T/A Performance Health
al Services		Phoenix Washroom Services Ltd
ing Services ing Services		Pier 1 Management And Sales Ltd Pier 1 Management And Sales Ltd
Social Care		Planned Future
ing Services		Prime Property Management
Social Care		Prism Medical Uk
Social Care		Prism Medical Uk
ral And Related Services	4200	R & A Software (Systems) Ltd T/A R A Information Systems
ren And Education Services		Rainbow Fostering Services Ltd
ren And Education Services	3250	Rainbow Fostering Services Ltd
ren And Education Services		Rainbow Fostering Services Ltd
ren And Education Services		Rainbow Fostering Services Ltd
al Services		REDACTED PERSONAL DATA
Social Care		REDACTED PERSONAL DATA
vays And Transport Services		Safelane Global Limited
c Health ral And Related Services		Salus Management Solutions Limited Secure Payment Transactions Ltd
ral And Related Services ren And Education Services		Secure Payment Transactions Ltd Sen Trust Southend T/A Lancaster School
ral And Related Services		Simon Hendry Sound Design Ltd
Social Care		Smitcare Limited
vays And Transport Services		Socialsignin Ltd
ing Services		Southend On Sea Ymca
vays And Transport Services		Steer Davies & Gleave Ltd T/A Steer
vays And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire
vays And Transport Services	5700	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire

26/08/202 12072182 2.315.35 Agency Staff 26/08/202 12072182 1.849.05 Agency Staff 26/08/202 12072182 1.849.05 Agency Staff 26/08/202 12072182 1.280.00 Pest Control 26/08/2022 12072182 1.280.00 Pest Control 26/08/2022 12072182 1.280.00 Protec Contractors 26/08/2022 12072182 3.281.40 Protec Contractors 26/08/2022 12072182 3.981.40 Protec Contractors 26/08/2022 12072182 3.983.40 Protec Contractors 26/08/2022 12072182 3.983.40 Protec Contractors 26/08/2022 12072182 3.983.40 Protec Contractors 26/08/2022 1207	Payment date	Transaction number	Net Amount	Purpose of spend
26/08/202 12072182 1.849.05 Agency Staff 26/08/202 12072182 5.258.04 Private Contractors 26/08/202 12072182 3.288.00 Pert Control 26/08/202 12072182 3.128.00 Services 26/08/202 12072182 3.933.16 Private Contractors 26/08/202 12072182 3.934.60 Private Contractors 26/08/202 12072182 3.949.60 Private Contractors 26/08/202 12072182 3.849.20 Private Contractors 26/08/202 12072182 3.853.20 Private Contractors 26/08/202 12072182 3.853.20 Private Contractors 26/08/202 12072182 3.987.24 Private Contractors 26/08/202	26/08/2022	12072182	2,315.35	Agency Staff
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26/08/2022 12072182 4,090.00 Contractors General 26/08/2022 12072182 750.00 Consultancy Services 26/08/2022 12072182 753.42 Corporate IT Applications 26/08/2022 12072182 1,822.47 Grants 26/08/2022 12072182 1,822.47 Grants 26/08/2022 12072182 7.84.00 Tools And Equipment Purchase 26/08/2022 12072182 7.84.00 Tools And Equipment Purchase 26/08/2022 12072182 34,713.25 Social Care Services 26/08/2022 12072182 1,208.00 Consultancy Services 26/08/2022 12072182 1,208.00 Consultancy Services 26/08/2022 12072182 12,208.00 Consultancy Services 26/08/2022 12072182 12,000.00 Transport Management Fee			3,963.57	Private Contractors
26/08/2022 12072182 4,090.00 Contractors General 26/08/2022 12072182 750.00 Consultancy Services 26/08/2022 12072182 753.42 Corporate IT Applications 26/08/2022 12072182 1,822.47 Grants 26/08/2022 12072182 1,822.47 Grants 26/08/2022 12072182 7.84.00 Tools And Equipment Purchase 26/08/2022 12072182 7.84.00 Tools And Equipment Purchase 26/08/2022 12072182 34,713.25 Social Care Services 26/08/2022 12072182 1,208.00 Consultancy Services 26/08/2022 12072182 1,208.00 Consultancy Services 26/08/2022 12072182 12,208.00 Consultancy Services 26/08/2022 12072182 12,000.00 Transport Management Fee	.,, .		1,925.00	Court Costs And Legal Fees
26/08/2022 12072182 750.00 Consultancy Services 26/08/2022 12072182 753.42 Corporate IT Applications 26/08/2022 12072182 1,822.47 Grants 26/08/2022 12072182 1,822.47 Grants 26/08/2022 12072182 1,800 IT Contracts 26/08/2022 12072182 784.00 Tools Ad Equipment Purchase 26/08/2022 12072182 34,713.25 Social Care Services 26/08/2022 12072182 12,208.00 Consultancy Services 26/08/2022 12072182 12,208.00 Consultancy Services 26/08/2022 12072182 12,000.00 Transport Management Fee			603.69	Private Contractors
26/08/2022 12072182 753.42 Corporate IT Applications 26/08/2022 12072182 1,822.47 Grants 26/08/2022 12072182 1,407.97 Professional Fees 26/08/2022 12072182 784.00 Tools And Equipment Purchase 26/08/2022 12072182 500.00 IT Contracts 26/08/2022 12072182 34,713.25 Social Care Services 26/08/2022 12072182 12,08.00 Consultancy Services 26/08/2022 12072182 12,08.00 Consultancy Services 26/08/2022 12072182 12,08.00 Torost Management Fee			4,090.00	Consultancy Services
26/08/2022 12072182 1,822.47 Grants 26/08/2022 12072182 1,107.97 Professional Fees 26/08/2022 12072182 7.84.00 Tools And Equipment Purchase 26/08/2022 12072182 1,500.00 IT Contracts 26/08/2022 12072182 34,713.25 Social Care Services 26/08/2022 12072182 12,208.00 Consultancy Services 26/08/2022 12072182 500.00 Transport Management Fee			753.42	Corporate IT Applications
26/08/2022 12072182 1,107.97 Professional Fees 26/08/2022 12072182 784.00 Tools And Equipment Purchase 26/08/2022 12072182 1,500.00 IT Contracts 26/08/2022 12072182 34,713.25 Social Care Services 26/08/2022 12072182 12,208.00 Consultancy Services 26/08/2022 12072182 12,000.00 Transport Management Fee				
26/08/2022 12072182 784.00 Tools And Equipment Purchase 26/08/2022 12072182 1,500.00 IT Contracts 26/08/2022 12072182 34,713.25 Social Care Services 26/08/2022 12072182 12,208.00 Consultancy Services 26/08/2022 12072182 500.00 Transport Management Fee			1.107.97	Professional Fees
26/08/2022 12072182 12,208.00 Consultancy Services 26/08/2022 12072182 500.00 Transport Management Fee			784.00	Tools And Equipment Purchase
26/08/2022 12072182 12,208.00 Consultancy Services 26/08/2022 12072182 500.00 Transport Management Fee	26/08/2022	12072182	1,500.00	IT Contracts
26/08/2022 12072182 12,208.00 Consultancy Services 26/08/2022 12072182 500.00 Transport Management Fee	26/08/2022		34,713.25	Social Care Services
			12,208.00	Consultancy Services
26/08/2022 120/2182 500.00 Transport Management Fee				
	26/08/2022	12072182	500.00	iransport Management Fee

Procurement category name Direct Employee Expenses Other Agencies Cleaning And Domestic Supplies Services Other Agencies Equipment Furniture And Materials Other Agencies Services Services Other Agencies Other Agencies Indirect Employee Expenses Other Agencies Services Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Services Equipment Furniture And Materials Cleaning And Domestic Supplies Services Services Services Services Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Contractors General Services Communications And Computing Grants And Subscriptions Services Equipment Furniture And Materials Communications And Computing Services Services Contract Hire And Operating Leases Contract Hire And Operating Leases

Directorate ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health FD Children & Public Health FD Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment FD Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing Planning Services ED Growth & Housing Planning Services

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

	Supplier name
	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire
	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire
	Storm Creative Media Limited The Association Of Educational Psychologists
	The Isaiah Project T/A The Furniture Project
	Thurrock Borough Council
	Thurrock Borough Council
	Tree Fella Limited
	Tree Fella Limited
5111	Tree Fella Limited
	Tree Fella Limited
	Ulverscroft Large Print Books Ltd Volsec Ltd T/A Volsec Healthcare
	Volsec Ltd T/A Volsec Healthcare
	Volsec Ltd T/A Volsec Healthcare
	Volsec Ltd T/A Volsec Healthcare
	Volsec Ltd T/A Volsec Healthcare
	Volsec Ltd T/A Volsec Healthcare
	(G) R & A Mechanical Services Ltd
	(N) Chiltern Invadex (Uk) Ltd (N) Chiltern Invadex (Uk) Ltd
	(N) Chiltern Invadex (Uk) Ltd
	(N) Clearview Communications Ltd
	(N) Lift Specialists Ltd
9007	31Ten Consulting Ltd
	Access Independent
	Access Uk Ltd T/A Hcss Education Ltd
	Acres Way Ltd Adp Architecture Limited
	App Architecture Limited Apcoa Parking Uk Ltd
	Apcoa Parking Uk Ltd
	Apcoa Parking Uk Ltd
	Apcoa Parking Uk Ltd
	Avance Limited T/A Avance Care Services
3389	Berrick Computing Ltd
4262	Bolinda Uk Ltd
	Bolinda Uk Ltd Brooks Waste Ltd
	Canary House Care Limited
	Canary House Care Limited
	Canary House Care Limited
	Caretech Uk Ltd
	Caretech Uk Ltd
	Caretech Uk Ltd
	Coeus Consulting Ltd Compass Fostering East Ltd
	Compass Fostering East Ltd
	Compass Fostering East Ltd
	Enovert South Limited
	Euclid Limited Family Affect Ltd
7520	Fueloils
	Fueloils
7520	Fueloils
	G4S Cash Services Uk Ltd
	Great Future Support Ltd
	Griha Care And Support Limited
	Griha Care And Support Limited Griha Care And Support Limited
	Griha Care And Support Limited
	Hales Group Ltd
7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Inspired Energy T/A Stc Energy Management Limited
	Learn Solutions Ltd T/A Tlc Live
	Leighview House Ltd
	Leighview House Ltd Leighview House Ltd
	Leighview House Ltd
	Leighview House Ltd T/A Leighview House Romford Ltd
	Leighview House Ltd T/A Leighview House Romford Ltd
	Leighview House Ltd T/A Leighview House Romford Ltd
	Leighview House Ltd T/A Leighview House Romford Ltd
	Marstan Bdb Llp Newsquest Media Group Ltd
	Newsquest Media Group Ltd Pre-School Learning Alliance T/A Early Years Alliance
5541	

	Transaction number	No	Purpose of spend
26/08/2022	12072182		Transport Management Fee
26/08/2022	12072182		Transport Management Fee
26/08/2022	12072182		Cultural And Entertainment Services
26/08/2022	12072182		Staff Advertising Costs
26/08/2022	12072182		Materials
26/08/2022	12072182	550.00	Professional Fees
26/08/2022	12072182	1,400.00	Professional Fees
26/08/2022	12072182		Private Contractors
26/08/2022	12072182		Private Contractors
26/08/2022	12072182		Private Contractors
26/08/2022	12072182		Private Contractors
26/08/2022			Books & education equipment
26/08/2022 26/08/2022			Private Contractors Private Contractors
26/08/2022	12072182		Private Contractors
26/08/2022	12072182		Private Contractors
26/08/2022	12072182		Private Contractors
26/08/2022	12072182	817.00	Private Contractors
30/08/2022	12072195	1,350.00	Repairs And Maintenance Contracts
30/08/2022	12072195	1,547.20	Tools And Equipment Repair And Maintenance
30/08/2022	12072195		Tools And Equipment Repair And Maintenance
30/08/2022	12072195		Tools And Equipment Repair And Maintenance
30/08/2022	12072195		Main Contractor
30/08/2022	12072195		Repairs And Maintenance Contracts
30/08/2022			Consultantancy Fees
30/08/2022	12072195 12072195		Medical And Health Services
30/08/2022 30/08/2022	12072195		Corporate IT Applications Private Contractors
30/08/2022	12072195		Consultancy Services
30/08/2022	12072195		Private Contractors
30/08/2022	12072195		Private Contractors
30/08/2022	12072195	1,457.89	
30/08/2022	12072195	31,246.75	
30/08/2022	12072195		Accomodation Payment
30/08/2022	12072195	1,390.00	Corporate IT Applications
30/08/2022	12072195		Books & education equipment
30/08/2022			Books & education equipment
30/08/2022			Waste Management
30/08/2022			Accomodation Payment Accomodation Payment
30/08/2022 30/08/2022	12072195 12072195		Accomodation Payment Accomodation Payment
30/08/2022	12072195	2,350.00	Tools And Equipment Purchase
30/08/2022	12072195		Tools And Equipment Purchase
30/08/2022	12072195		Tools And Equipment Purchase
30/08/2022	12072195		IT Contracts
30/08/2022	12072195	3,381.48	Private Contractors
30/08/2022	12072195	3,319.96	Private Contractors
30/08/2022	12072195		Private Contractors
30/08/2022	12072195		Waste Management
30/08/2022	12072195		Waste Management
30/08/2022	12072195		Waste Management
30/08/2022	12072195 12072195		Waste Management Consultancy Services
30/08/2022 30/08/2022	12072195		Private Contractors
30/08/2022	12072195		Petrol Diesel Or Liquid Petroleum Gas
30/08/2022	12072195		Petrol Diesel Or Liquid Petroleum Gas
30/08/2022	12072195		Petrol Diesel Or Liquid Petroleum Gas
30/08/2022	12072195		Financial Services
30/08/2022	12072195	2,680.00	Accomodation Payment
30/08/2022	12072195	3,452.00	Accomodation Payment
30/08/2022	12072195		Accomodation Payment
30/08/2022	12072195		Accomodation Payment
30/08/2022			Accomodation Payment
30/08/2022			Private Contractors
30/08/2022	12072195 12072195		Recruitment
30/08/2022 30/08/2022	12072195		Subscriptions Education Services
30/08/2022	12072195		
30/08/2022	12072195		Accomodation Payment Accomodation Payment
30/08/2022			Accomodation Payment
30/08/2022			Accomodation Payment
30/08/2022	12072195	750.00	Accomodation Payment
30/08/2022		1,450.00	Accomodation Payment Accomodation Payment
30/08/2022		1,345.00	Accomodation Payment
30/08/2022		1,650.00	Accomodation Payment
30/08/2022			Main Contractor
30/08/2022 30/08/2022			Non Staff Advertising Playgroups
30/ 30/ 2022	120/2195	2,170.00	. 1919: outpa

Procurement category name Contract Hire And Operating Leases Contract Hire And Operating Leases Services Indirect Employee Expenses Equipment Furniture And Materials Services Services Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings Consultantancy Fees Services Communications And Computing Other Agencies Services Other Agencies Other Agencies Services Services Services Communications And Computing Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Cleaning And Domestic Supplies Services Services Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies Other Agencies Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies **Cleaning And Domestic Supplies** Services Other Agencies Direct Transport Costs Direct Transport Costs Direct Transport Costs Services Services Services Services Services Services Other Agencies Indirect Employee Expenses Grants And Subscriptions Services Services Services Services Services Services Services Services

Services

Services

Services

Main Contractor

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

ED Finance & Resources

Housing Services

Service Category code Supplier name 5637 Radio Essex Ltd 3455 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA Environmental And Regulatory Services 4575 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 Safe Haven Services Ltd 3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 9007 Sharpe Pritchard 5643 Sharpe Pritchard 7105 Sharpe Pritchard 6130 Shores Property Ltd 7160 South Essex Property Services 9008 Southern Ecological Solutions Ltd 9008 Southern Ecological Solutions Ltd 4120 Stand-By Fire Protection 5637 Tarmec & Croft Fencing & Gates Limited 9007 The Woodley Coles Llp 4200 Tree Fella Limited 5111 Tree Fella Limited 7665 Vapour Central 1400 Vital Healthcare Services Ltd 8610 Zurich Insurance Plc T/As Zurich Municipal 9010 (G) Ari Construction Ltd 9008 (G) Eurovia Infrastructure Limited Environmental And Regulatory Services 4505 (G) Facultatieve Technologies Limited 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd 7120 (G) R & A Mechanical Services Ltd 1205 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 4261 Askews And Holts Library Services Ltd 3250 Audax Supported Living Community Interest Company T/A Audax Foundations 3105 Aurora Orchestra 5637 Blue Chyp Limited 4121 Brake Bros Foodservice Ltd 3030 Class Affinity Projects Ltd T/A Class Networks 8602 Daisy Corporate Services Trading Limited 5637 Deyton Bell Limited 1200 Dr Bex Harper Environmental And Regulatory Services 4716 Dr Phil Back Environmental And Regulatory Services 4716 Dr Phil Back 3030 Dublcheck Cleaning Services Limited 3030 Dublcheck Cleaning Services Limited 7540 E H Roberts-Penet Group Ltd

7150 East Of England Lga

Payment date 30/08/2022	Transaction number	Net Amount	: Purpose of spend Cultural And Entertainment Services
30/08/2022			Guardianship Orders
30/08/2022			Guardianship Orders
30/08/2022			Foster Carer Allowance
30/08/2022 30/08/2022	12072105		Foster Carer Allowance
30/08/2022		558.21	Foster Carer Specialist Foster Carer Specialist
30/08/2022	12072195	558.21	Foster Carer Specialist
30/08/2022	12072195	558.21	Foster Carer Specialist
30/08/2022			Foster Carer Allowance
30/08/2022	12072195	881.22	Foster Carer Allowance
30/08/2022 30/08/2022	12072195	657.81	Foster Carer Allowance Foster Carer Allowance Court Costs And Legal Fees
30/08/2022	12072195	1.650.00	Court Costs And Legal Fees
30/08/2022	12072195	616.25	Foster Carer Allowance Foster Carer Specialist
30/08/2022	12072195	558.21	
30/08/2022			Foster Carer Specialist
30/08/2022 30/08/2022		626.49	Guardianship Orders Foster Carer Allowance
30/08/2022			Foster Carer Allowance
30/08/2022		876.78	Foster Carer Allowance
30/08/2022	12072193	701.92	Foster Carer Allowance
30/08/2022			Foster Carer Allowance
30/08/2022			Foster Carer Specialist
30/08/2022 30/08/2022		558.21 620.20	Foster Carer Specialist Foster Carer Allowance
30/08/2022	12072195	764.97	Foster Carer Allowance
30/08/2022	12072105	850.00	Foster Carer Allowance Accomodation Payment
30/08/2022	12072195	961.54	Accomodation Payment
30/08/2022	12072195	1,430.00	Accomodation Payment
30/08/2022 30/08/2022			Accomodation Payment
30/08/2022			Consultantancy Fees Consultancy Services
30/08/2022		3,359.00	Professional Fees
30/08/2022	12072195	1,100.00	Loans
30/08/2022	12072195	63,228.79	Cleaning And Janitorial Cleaning Service
30/08/2022			Contractors General Consultant Fees
30/08/2022 30/08/2022			Repairs And Maintenance Contracts
30/08/2022		6,250.20	
30/08/2022	12072195	3,000.00	Main Contractor Private Contractors
30/08/2022	12072195	3,727.21	Private Contractors
30/08/2022 30/08/2022			Private Contractors Private Contractors
30/08/2022			Private Contractors Private Contractors
30/08/2022			Professional Fees
31/08/2022	12072205		Main Contractor
31/08/2022		28,984.41	Contractors General
31/08/2022	12072205	972.70	Tools And Equipment Repair And Maintenance Main Contractor
31/08/2022 31/08/2022			Main Contractor Main Contractor
31/08/2022			Main Contractor
31/08/2022			Repairs And Maintenance Contracts
31/08/2022	12072205	1,197.00	Private Contractors
31/08/2022	12072205	1,330.00	Private Contractors
31/08/2022 31/08/2022	120/2205		Private Contractors Private Contractors
31/08/2022			Private Contractors
31/08/2022			Private Contractors
31/08/2022			Books & education equipment
31/08/2022	12072205	575.70	Books & education equipment
31/08/2022		675.78	Books & education equipment
31/08/2022 31/08/2022	12072205 12072205	526.22	Books & education equipment Books & education equipment
31/08/2022	12072205	2.185.71	Private Contractors
31/08/2022	12072205	1,666.67	Professional Fees
31/08/2022	12072205	9,000.00	Grants
31/08/2022	12072205	836.20	Catering Food And Beverages
31/08/2022 31/08/2022	12072205	637.74	Communications Telephone Rental Consultancy Services
31/08/2022	12072205	5.109.52	Consultance Services
31/08/2022	12072205	537.60	Private Contractors
31/08/2022	12072205	589.06	Travel Expenses
31/08/2022			Consultancy Services
31/08/2022	12072205	675.35	Contract Cleaning
31/08/2022 31/08/2022	12072205	825.00	Contract Cleaning Contract Hire Of Vehicles Not Taxis Plant Or Buses
31/08/2022	12072205	3,600.00	Consultancy Services

Procurement category name Services Other Agencies Services Other Agencies Services Services Services Services Consultantancy Fees Services Services Services Cleaning And Domestic Supplies Contractors Genera Consultant Fees Repairs, alterations and maintenance of buildings Grants And Subscription Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Services Main Contractor Contractors General Equipment Furniture And Materials Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Other Agencies Services Grants And Subscriptions Catering Communications And Computing Communications And Computing Services Other Agencies Car Allowances Services Cleaning And Domestic Supplies Cleaning And Domestic Supplies Contract Hire And Operating Leases Services

Directorate ED Growth & Housing	Service Category label Planning Services	Service Category coc 56	e Supplier name 87 Energy Solutions Uk Ltd	Payment date 31/08/2022	Transaction number 12072205	Net Amoun 9,906.21	t Purpose of spend Grants
ED Adults & Communities	Cultural And Related Services		15 Farrah'S Of Harrogate Limited	31/08/2022	12072205		Catering Food And B
ED Neighbourhoods & Environment	Cultural And Related Services		O For Labl Re Spaldings Ltd	31/08/2022	12072205	544.00	Tools And Equipmen
ED Children & Public Health	Children And Education Services	30	1 Friars Centre Playgroup	31/08/2022	12072205	1,176.00	Child Minding
ED Children & Public Health	Children And Education Services	30	1 Friars Centre Playgroup	31/08/2022	12072205	1,365.00	Child Minding
	Central Services		3 G7 Business Solutions Limited	31/08/2022	12072205		IT Contracts
ED Finance & Resources	Central Services		15 Graham High Group Limited	31/08/2022	12072205	-,	Professional Fees
ED Adults & Communities	Adult Social Care		95 Hales Group Ltd	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Cultural And Related Services		15 Idox Software Ltd	31/08/2022	12072205		IT Software
ED Growth & Housing	Planning Services		15 Jdi Solutions Ltd	31/08/2022	12072205		IT Software
ED Growth & Housing	Housing Services		0 Mr & Mrs G Cetnik T/A Pavilion Hotel	31/08/2022	12072205		Accommodation Cos
ED Growth & Housing	Housing Services		0 Mr & Mrs G Cetnik T/A Pavilion Hotel	31/08/2022	12072205		Accommodation Cos
ED Growth & Housing	Housing Services		1 Mr & Mrs G Cetnik T/A Pavilion Hotel	31/08/2022	12072205		Accommodation Cos
ED Growth & Housing	Planning Services		7 Newhaven Gig Rowing Club	31/08/2022	12072205	3,240.00	
ED Growth & Housing	Planning Services		20 Newsquest Media Group Ltd	31/08/2022	12072205	844.62	Non Staff Advertising
ED Growth & Housing	Planning Services		0 Newsquest Media Group Ltd	31/08/2022 31/08/2022	12072205 12072205		Non Staff Advertising
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		15 Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited 15 Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	31/08/2022	12072205		Private Contractors Private Contractors
			 Sonniannia Abigail Miknize 1/A Top Option Healthcare Limited Osborne Richardson Ltd 		12072205		Scientific And Analyt
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Housing Services		IS Osborne Richardson Ltd	31/08/2022 31/08/2022	12072205		Scientific And Analyt Scientific And Analyt
ED Neighbourhoods & Environment	Housing Services Housing Services		IS Osborne Richardson Ltd	31/08/2022	12072205		Scientific And Analyt
ED Neighbourhoods & Environment	Housing Services		IS Osborne Richardson Ltd	31/08/2022	12072205		Scientific And Analyt
ED Growth & Housing	Housing Services		1 Pathfinder Gtm Limited	31/08/2022	12072205	625.00	
ED Growth & Housing ED Adults & Communities	Cultural And Related Services		10 Partimber Gtm Limited 30 Par Timber Ltd	31/08/2022	12072205		Cultural And Entertai
ED Adults & Communities	Cultural And Related Services		25 Phoenix Software Ltd	31/08/2022	12072205		Corporate IT Applicat
ED Children & Public Health	Adult Social Care		5 Phoenix Software Ltd	31/08/2022	12072205		Corporate IT Applicat
ED Finance & Resources	Environmental and Regulatory Services		0 Phoenix Software Ltd	31/08/2022	12072205		Corporate IT Applicat
ED Growth & Housing	Central Services		7 Phoenix Software Ltd	31/08/2022	12072205		Corporate IT Applicat
ED Strategy, Change & Governance	Central Services		0 Phoenix Software Ltd	31/08/2022	12072205		Corporate IT Applicat
ED Strategy, Change & Governance	Central Services	20	15 Phoenix Software Ltd	31/08/2022	12072205		Corporate IT Applicat
ED Children & Public Health	Children And Education Services		0 Prior'S Court Services Limited	31/08/2022	12072205		Private Contractors
ED Children & Public Health	Children And Education Services	32	0 Priory Healthcare Ltd T/A Castle Homes Limited T/A Castlecare	31/08/2022	12072205	20,371.43	Private Contractors
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care	11	0 REDACTED PERSONAL DATA	31/08/2022	12072205	967.68	Private Contractors
ED Adults & Communities	Adult Social Care	13	5 REDACTED PERSONAL DATA	31/08/2022	12072205	5,149.11	Private Contractors
ED Adults & Communities	Adult Social Care	11	0 REDACTED PERSONAL DATA	31/08/2022	12072205	798.00	Private Contractors
ED Adults & Communities	Adult Social Care	11	0 REDACTED PERSONAL DATA	31/08/2022	12072205	532.00	Private Contractors
ED Adults & Communities	Adult Social Care	11	0 REDACTED PERSONAL DATA	31/08/2022	12072205	1,577.00	Private Contractors
ED Adults & Communities	Adult Social Care	11	0 REDACTED PERSONAL DATA	31/08/2022	12072205	532.00	Private Contractors
ED Children & Public Health	Children And Education Services	34	1 REDACTED PERSONAL DATA	31/08/2022	12072205	912.82	Direct Payments
ED Adults & Communities	Adult Social Care	15	32 REDACTED PERSONAL DATA	31/08/2022	12072205	860.16	Private Contractors
ED Adults & Communities	Adult Social Care		00 REDACTED PERSONAL DATA	31/08/2022	12072205	,	Private Contractors
ED Adults & Communities	Adult Social Care	11	00 REDACTED PERSONAL DATA	31/08/2022	12072205	1,330.00	Private Contractors
ED Adults & Communities	Adult Social Care		00 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
	Adult Social Care		0 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Children & Public Health	Children And Education Services		21 REDACTED PERSONAL DATA	31/08/2022	12072205		Additional Allowance
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA	31/08/2022	12072205	1,996.80	
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		35 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA	31/08/2022	12072205	,	Private Contractors
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
	Children And Education Services		31 REDACTED PERSONAL DATA	31/08/2022	12072205	893.34	Direct Payments
ED Children & Public Health	Children And Education Services		31 REDACTED PERSONAL DATA	31/08/2022	12072205		Direct Payments
ED Adults & Communities	Adult Social Care		15 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		15 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA	31/08/2022	12072205 12072205		Private Contractors
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		25 REDACTED PERSONAL DATA 10 REDACTED PERSONAL DATA	31/08/2022 31/08/2022	12072205 12072205		Training Expenses Private Contractors
ED Adults & Communities ED Adults & Communities	Adult Social Care		IS REDACTED PERSONAL DATA IS REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors Private Contractors
	Adult Social Care Adult Social Care		2 REDACTED PERSONAL DATA 22 REDACTED PERSONAL DATA	31/08/2022 31/08/2022	12072205 12072205	,	Private Contractors Private Contractors
ED Adults & Communities ED Adults & Communities	Adult Social Care		52 REDACTED PERSONAL DATA 15 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors Private Contractors
ED Adults & Communities ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA 10 REDACTED PERSONAL DATA	31/08/2022	12072205	,	Private Contractors Private Contractors
ED Adults & Communities	Adult Social Care		ID REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors Private Contractors
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		15 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors
ED Adults & Communities	Adult Social Care		15 REDACTED PERSONAL DATA	31/08/2022	12072205	,	Private Contractors
- P Addits & Communities	Adult Social Care		IS REDACTED PERSONAL DATA	31/08/2022	12072205		Private Contractors Private Contractors
D Adulte 8 Communities				31/08/2022	120/2205	843.26	Private Contractors
ED Adults & Communities						1 402 00	Brivato Contracto
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	11	IN REDACTED PERSONAL DATA	31/08/2022 31/08/2022	12072205 12072205	_,	Private Contractors Private Contractors

Procurement category name Grants And Subscriptions 705.01 Catering Food And Beverages Catering 544.00 Tools And Equipment Repair And Maintenance Equipment Furniture And Materials 1,176.00 Child Minding Services 1,365.00 Child Minding Services 565.00 IT Contracts Communications And Computing 1,123.96 Professional Fees Services 598.50 Private Contractors Other Agencies 2 022 00 IT Software Communications And Computing 807.00 IT Software Communications And Computing 686.00 Accommodation Costs Expenses 588.00 Accommodation Costs Expenses 4.207.00 Accommodation Costs Expenses Grants And Subscriptions 844.62 Non Staff Advertising Services 723.96 Non Staff Advertising Services 731.50 Private Contractors Other Agencies 826.50 Private Contractors Other Agencies 800.00 Scientific And Analytical Services Services 1.400.00 Scientific And Analytical Services Services 1.600.00 Scientific And Analytical Services Services 1,000.00 Scientific And Analytical Services Services 625.00 Telephone - Mobile Communications And Computing 612.64 Cultural And Entertainment Services Services 2.280.00 Corporate IT Applications Communications And Computing 716.88 Corporate IT Applications Communications And Computing 3,008.88 Corporate IT Applications Communications And Computing Communications And Computing 760.00 Corporate IT Applications 955.84 Corporate IT Applications Communications And Computing 1,758.96 Corporate IT Applications Communications And Computing 18,766.16 Private Contractors Other Agencies 20,371.43 Private Contractors Other Agencies 568.32 Private Contractors Other Agencies 967.68 Private Contractors Other Agencies 5,149.11 Private Contractors Other Agencies 798.00 Private Contractors Other Agencies 532.00 Private Contractors Other Agencies 1,577.00 Private Contractors Other Agencies 532.00 Private Contractors Other Agencies 912.82 Direct Payments Housing Benefits 860.16 Private Contractors Other Agencies 1,197.00 Private Contractors Other Agencies 1.330.00 Private Contractors Other Agencies 1,197.00 Private Contractors Other Agencies 860.16 Private Contractors Other Agencies 811.28 Additional Allowances (non employee) Services 1,228.80 Private Contractors Other Agencies 1.385.12 Private Contractors Other Agencies 836.00 Private Contractors Other Agencies 1,996.80 Private Contractors Other Agencies 621.32 Private Contractors Other Agencies 1,021.44 Private Contractors Other Agencies 1,125.88 Private Contractors Other Agencies 3 192 00 Private Contractors Other Agencies 893.34 Direct Payments Housing Benefits 5,786.10 Direct Payments Housing Benefits 2,192.68 Private Contractors Other Agencies 10.390.24 Private Contractors Other Agencies 856.28 Private Contractors Other Agencies 860.84 Private Contractors Other Agencies 2,128.00 Private Contractors Other Agencies Indirect Employee Expenses 5.550.00 Training Expenses 2,322.88 Private Contractors Other Agencies 1,146.60 Private Contractors Other Agencies 1.228.80 Private Contractors Other Agencies 521.36 Private Contractors Other Agencies 1,184.68 Private Contractors Other Agencies 1,904.64 Private Contractors Other Agencies 833.28 Private Contractors Other Agencies 741.00 Private Contractors Other Agencies 857.64 Private Contractors Other Agencies 860.16 Private Contractors Other Agencies 2 150 40 Private Contractors Other Agencies 5,480.00 Private Contractors Other Agencies 843.26 Private Contractors Other Agencies 1,482.00 Private Contractors Other Agencies 6,415.08 Private Contractors Other Agencies 3,373.16 Private Contractors Other Agencies

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Directorate	Service Category label
ED Adults & Communities ED Adults & Communities	Adult Social Care
ED Aduits & Communities ED Children & Public Health	Adult Social Care Children And Education Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
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ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Neighbourhoods & Environment	Cultural And Related Services
ED Growth & Housing	Housing Services Cultural And Related Services
ED Neighbourhoods & Environment ED Adults & Communities	Cultural And Related Services
ED Adults & Communities	Cultural And Related Services
ED Adults & Communities	Cultural And Related Services
ED Adults & Communities	Cultural And Related Services
ED Adults & Communities	Cultural And Related Services
ED Adults & Communities	Cultural And Related Services
ED Adults & Communities	Public Health
ED Adults & Communities	Public Health
ED Adults & Communities	Public Health
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Finance & Resources	Housing Services
ED Adults & Communities	Cultural And Related Services
ED Strategy, Change & Governance	Central Services
ED Strategy, Change & Governance	Central Services
ED Strategy, Change & Governance	Central Services
ED Strategy, Change & Governance	Central Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services

Service Category code Supplier name 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1111 REDACTED PERSONAL DATA 3481 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 4201 Sorbus International Ltd 6011 South Essex Homes 7540 South Essex Property Services 4256 Southend-On-Sea Forum Management Ltd 7685 Sports & Leisure Management Ltd Now Everyone Health Ltd 7685 Sports & Leisure Management Ltd Now Everyone Health Ltd 7685 Sports & Leisure Management Ltd Now Everyone Health Ltd 3691 Stef And Philips Clients Accounts 3491 Stef And Philips Clients Accounts 3691 Stef And Philips Clients Accounts 3250 Symbol Family Support Services Ltd 3092 The Children'S Trust 6165 The Isaiah Project T/A The Furniture Project 4115 Triple L Training & Medical Ltd 8603 Tuskerdirect Ltd 8603 Tuskerdirect Ltd 8603 Tuskerdirect Ltd 8603 Tuskerdirect Ltd 1100 Vibrance Client Account 1200 Vibrance Client Account 1305 Vibrance Client Account 1395 Vibrance Client Account 1552 Vibrance Client Account 1582 Vibrance Client Account 1612 Vibrance Client Account 1642 Vibrance Client Account 1673 Vibrance Client Account 3481 Vibrance Client Account

3092 WI Property Limited T/A Wilds Lodge School

Payment date	Transaction number	Net Amount	Purpose of spend
31/08/2022	12072205		Private Contractors
31/08/2022	12072205	1,505.28	Private Contractors
31/08/2022	12072205	737.28	Direct Payments
31/08/2022	12072205	783.36	Private Contractors
31/08/2022	12072205	1,591.80	Private Contractors
31/08/2022	12072205	3,610.00	Private Contractors
31/08/2022	12072205	614.40	Direct Payments
31/08/2022	12072205	2,030.34	Private Contractors
31/08/2022	12072205	1,719.48	Private Contractors
31/08/2022	12072205	1,330.00	Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205 12072205		Private Contractors Private Contractors
31/08/2022 31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Tools And Equipment Purchase
31/08/2022	12072205		Other Agencies
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Energy Cost Gas
31/08/2022	12072205	1,009.77	Business Rates
31/08/2022	12072205		Water Services
31/08/2022	12072205		Insurance Premises
31/08/2022	12072205	578.20	Non Staff Advertising
31/08/2022	12072205	63,827.22	Private Contractors
31/08/2022	12072205	7,916.17	Private Contractors
31/08/2022	12072205	1,958.33	Private Contractors
31/08/2022	12072205	23,416.67	Private Contractors
31/08/2022	12072205	1,085.00	Accomodation Payment
31/08/2022	12072205		Accomodation Payment
31/08/2022	12072205		Accomodation Payment
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Materials
31/08/2022	12072205		Medical And Health Services
31/08/2022	12072205		Contract Hire Of Vehicles Not Taxis Plant Or Buses
31/08/2022	12072205		Contract Hire Of Vehicles Not Taxis Plant Or Buses
31/08/2022	12072205		Contract Hire Of Vehicles Not Taxis Plant Or Buses Contract Hire Of Vehicles Not Taxis Plant Or Buses
31/08/2022 31/08/2022	12072205 12072205		Private Contractors
31/08/2022			Private Contractors
31/08/2022			Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Private Contractors
31/08/2022	12072205		Direct Payments
31/08/2022	12072205		Services On Behalf Of Pupils

Procurement category name Other Agencies Other Agencies Housing Benefits Other Agencies Other Agencies Other Agencies Housing Benefits Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Energy Costs Rates Water Services Premises Insurance Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Services Contract Hire And Operating Leases Other Agencies Housing Benefits Services