Directorate ED Neighbourhoods & Environment	Service Category label Environmental And Regulatory Services	Service Category code Supplier name 4535 (G) Eurovia Infrastructure Limited	Payment date T 03/10/2022	ransaction number 12072370		Purpose of spend Tools And Equipment Repair And Maint
ED Adults & Communities	Cultural And Related Services	4045 (G) R & A Mechanical Services Ltd	03/10/2022	12072370	,	Repairs And Maintenance Contracts
ED Finance & Resources	Central Services	7140 (G) R & A Mechanical Services Ltd	03/10/2022	12072370		Repairs And Maintenance Contracts
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A Mechanical Services Ltd	03/10/2022	12072370		Repairs And Maintenance Contracts
ED Finance & Resources	Central Services	7140 (N) Ccr Property Services Ltd	03/10/2022	12072370		Repairs And Maintenance Contracts
ED Adults & Communities	Cultural And Related Services	4123 (N) Lift Specialists Ltd	03/10/2022	12072370		Repairs And Maintenance Contracts
ED Finance & Resources	Central Services	2156 Allpay . Net Limited	03/10/2022	12072370		Financial Services
ED Finance & Resources	Central Services	2156 Allpay . Net Limited	03/10/2022	12072370		Financial Services
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/10/2022	12072370	536.75	Private Contractors
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	03/10/2022	12072370		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/10/2022	12072370		Private Contractors
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	03/10/2022	12072370		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/10/2022	12072370	,	Private Contractors
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/10/2022	12072370		Private Contractors
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	03/10/2022	12072370		Private Contractors
D Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	03/10/2022	12072370		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/10/2022	12072370		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/10/2022	12072370		Private Contractors
D Adults & Communities	Adult Social Care	1352 Ankh Services Ltd	03/10/2022	12072370		Professional Fees
D Growth & Housing	Housing Services	9007 Beauty Road Ltd	03/10/2022	12072370 12072370		Main Contractor Main Contractor
D Neighbourhoods & Environment	Highways And Transport Services	9008 Cable Test Ltd	03/10/2022		.,	
D Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	03/10/2022	12072370	1	Private Contractors
D Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	03/10/2022	12072370		Private Contractors
D Growth & Housing	Housing Services	9007 E Bardetsi Or Bardheci T/A Just Greek & Tasty	03/10/2022	12072370		Main Contractor
ED Growth & Housing	Housing Services	9007 E Bardetsi Or Bardheci T/A Just Greek & Tasty	03/10/2022	12072370		Main Contractor
D Children & Public Health	Children And Education Services	3025 Get The Kids Out	03/10/2022	12072370	5,520.00	
D Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/10/2022	12072370	,	Private Contractors
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/10/2022	12072370		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/10/2022	12072370		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/10/2022	12072370		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	03/10/2022	12072370		Private Contractors
ED Adults & Communities	Adult Social Care	1195 J M Carehomes Limited	03/10/2022	12072370	4,431.80	Private Contractors
D Adults & Communities	Adult Social Care	1365 Jad Services Ltd	03/10/2022	12072370	2,300.00	Cleaning And Janitorial Cleaning Service
D Children & Public Health	Children And Education Services	3025 Kidz Camp Essex Ltd	03/10/2022	12072370	20,218.00	Grants
D Growth & Housing	Housing Services	9007 Kiwi Community Events C I C	03/10/2022	12072370	7,500.00	Main Contractor
D Adults & Communities	Cultural And Related Services	4230 Mr Jpwj Bulley T/A John Bulley	03/10/2022	12072370	500.00	Cultural And Entertainment Services
D Children & Public Health	Children And Education Services	3160 Prittlewell C Of E School Charity T/A Ameris	03/10/2022	12072370	16,211.65	Rents
D Children & Public Health	Children And Education Services	3385 Queensway House	03/10/2022	12072370	3,022.49	Conveyance of Clients
D Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	03/10/2022	12072370	610.00	Cultural And Entertainment Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/10/2022	12072370	668.87	Private Contractors
ED Adults & Communities	Cultural And Related Services	4230 Richard Jackson Limited	03/10/2022	12072370	895.00	Cultural And Entertainment Services
ED Adults & Communities	Housing Services	6210 Richmond Fellowship	03/10/2022	12072370	71,482.50	Social Care Services
ED Finance & Resources	Central Services	5606 Savills (Uk) Limited	03/10/2022	12072370	4,200.16	Professional Fees
D Children & Public Health	Children And Education Services	3025 Savs	03/10/2022	12072370	1,664.00	
D Adults & Communities	Adult Social Care	1391 The Beach House	03/10/2022	12072370		Private Contractors
D Children & Public Health	Children And Education Services	3692 The Psychology Clinic	03/10/2022	12072370		Professional Fees
D Children & Public Health	Children And Education Services	3692 The Psychology Clinic	03/10/2022	12072370		Professional Fees
D Adults & Communities	Cultural And Related Services	4262 Ulverscroft Large Print Books Ltd	03/10/2022	12072370		Books & education equipment
D Children & Public Health	Public Health	7665 Vapour Central	03/10/2022	12072370		Private Contractors
D Children & Public Health	Children And Education Services	3025 Z & S Linked Ltd T/A Happy Healthy Kidz	03/10/2022	12072370	1.360.00	
D Finance & Resources	Central Services	9011 (G) Ace Demolition Services Limited	04/10/2022	12072398		Main Contractor
D Adults & Communities	Adult Social Care	9010 (G) Gm Decorating Ltd	04/10/2022	12072398		Main Contractor
D Adults & Communities	Adult Social Care	9010 (G) Gm Decorating Ltd	04/10/2022	12072398		Main Contractor
D Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	04/10/2022	12072398		Contractors General
D Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	04/10/2022 04/10/2022	12072398		Contractors General
D Finance & Resources	Central Services	2156 Allpay . Net Limited	04/10/2022	12072398		Financial Services
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398		Private Contractors
D Adults & Communities	Adult Social Care Adult Social Care	1105 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd	04/10/2022	12072398 12072398		Private Contractors
D Adults & Communities			04/10/2022			Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398		Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398	665.00	Private Contractors
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/10/2022	12072398	931.00	Private Contractors
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	04/10/2022	12072398	1,197.00	Private Contractors
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398	665.00	Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398	1,197.00	Private Contractors
D Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	04/10/2022	12072398	1,197,00	Private Contractors

Repairs, alterations and maintenance of buildings Services Services Other Agencies Services Main Contractor Main Contractor Other Agencies Other Agencies Main Contractor Main Contractor Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cleaning And Domestic Supplies Grants And Subscriptions Main Contractor Services Rents Contract Hire And Operating Leases Services Other Agencies Services Services Services Grants And Subscriptions Other Agencies Services Services Printing Stationery And General Office Expenses Other Agencies Grants And Subscriptions Main Contractor Main Contractor Main Contractor Contractors General Contractors General Services Other Agencies Communications And Computing

Procurement category name Equipment Furniture And Materials

Repairs, alterations and maintenance of buildings

Directorate	Service Category label	Service Category code	Supplier name
ED Children & Public Health	Children And Education Services		Avance Limited T/A Avance Care
ED Growth & Housing	Housing Services		Brights Locksmiths Limited
ED Children & Public Health	Children And Education Services		Canary House Care Limited
ED Children & Public Health	Children And Education Services		Canary House Care Limited
ED Children & Public Health	Children And Education Services		Canary House Care Limited
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd
ED Growth & Housing	Housing Services		Davies Burton Sweetlove Ltd
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Enovert South Limited
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Enovert South Limited
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Enovert South Limited
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Enovert South Limited
ED Children & Public Health	Children And Education Services		Essex County Council
ED Finance & Resources	Central Services		Graham High Group Limited
ED Children & Public Health	Children And Education Services		Great Future Support Ltd
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited
ED Children & Public Health	Children And Education Services		Griha Care And Support Limited
ED Adults & Communities	Housing Services		Home Group Ltd T/A Stonham
ED Children & Public Health	Children And Education Services		Kasper Ltd T/A Kasper Fostering
ED Children & Public Health	Children And Education Services		Leighview House Ltd
ED Children & Public Health	Children And Education Services		Leighview House Ltd
ED Children & Public Health	Children And Education Services		Leighview House Ltd
ED Children & Public Health	Children And Education Services		Leighview House Ltd
ED Children & Public Health	Children And Education Services		Leighview House Ltd T/A Leighvi
ED Children & Public Health	Children And Education Services		Leighview House Ltd T/A Leighvi
ED Children & Public Health	Children And Education Services		Leighview House Ltd T/A Leighvi
ED Children & Public Health	Children And Education Services		Leighview House Ltd T/A Leighvi
ED Children & Public Health	Children And Education Services Children And Education Services		Mrs S F Cox T/A S F Consultancy Olive Academies
ED Children & Public Health			
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Pilgrims Corner Ltd
ED Children & Public Health	Children And Education Services		Portico Academy Trust T/A Ham 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 Growth & Housing	Adult Social Care		REDACTED PERSONAL DATA
ED Growth & Housing	Adult Social Care		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
FD 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		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
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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 Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd
ED Growth & Housing	Housing Services	9005	South Essex Property Services
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.
ED Adults & Communities	Adult Social Care		Spdns Nurse Care Cic.
ED Adults & Communities	Adult Social Care		Spdns Nurse Care Cic.
ED Adults & Communities	Adult Social Care	1643	Spdns Nurse Care Cic.

upplier name
vance Limited T/A Avance Care Services
rights Locksmiths Limited anary House Care Limited
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04/10/2022			Purpose of spend Accomodation Payment
04/10/2022		2,727.60	Contractors General
04/10/2022		650.00	Accomodation Payment
04/10/2022	12072398	3,300.00	Accomodation Payment
04/10/2022			Accomodation Payment
04/10/2022			Private Contractors
04/10/2022			Private Contractors
04/10/2022 04/10/2022			Private Contractors Consultant Fees
04/10/2022			Waste Management
04/10/2022			Waste Management
04/10/2022			Waste Management
04/10/2022		35,878.56	Waste Management
04/10/2022		11,895.46	Private Contractors
04/10/2022		555.86	Professional Fees
04/10/2022 04/10/2022		2,680.00	Accomodation Payment Accomodation Payment Accomodation Payment Accomodation Payment Accomodation Payment
04/10/2022		1.300.00	Accomodation Payment
04/10/2022		2,640.00	Accomodation Payment
04/10/2022		590.00	Accomodation Payment
04/10/2022		23,952.75	Medical And Health Services
04/10/2022			Private Contractors
04/10/2022		8,110.00	Accomodation Payment
04/10/2022 04/10/2022			Accomodation Payment Accomodation Payment
04/10/2022			Accomodation Payment
04/10/2022			Accomodation Payment
04/10/2022			Accomodation Payment
04/10/2022	12072398		Accomodation Payment
04/10/2022	12072398	1,650.00	Accomodation Payment
04/10/2022			Professional Fees
04/10/2022			Consultancy Services
04/10/2022			Private Contractors
04/10/2022 04/10/2022		E22 E1	Energy Cost Electricity Foster Carer Allowance
04/10/2022		815.02	Foster Carer Allowance
04/10/2022		558.21	Foster Carer Specialist
04/10/2022	12072398	558.21	Foster Carer Allowance Foster Carer Specialist Foster Carer Specialist Foster Carer Specialist Foster Carer Specialist Foster Carer Specialist Foster Carer Specialist
04/10/2022	12072398	558.21	Foster Carer Specialist
04/10/2022		558.21	Foster Carer Specialist
04/10/2022		620.39	Foster Carer Allowance Foster Carer Allowance
04/10/2022 04/10/2022		881.22	Additional Allowances (non employee)
04/10/2022		1 400 00	Additional Allowances (non employee)
04/10/2022		616.25	Foster Carer Allowance
04/10/2022			Foster Carer Specialist
04/10/2022	12072398		Foster Carer Specialist
04/10/2022			Foster Carer Allowance
04/10/2022			Foster Carer Allowance
04/10/2022			Guardianship Orders
04/10/2022 04/10/2022			Guardianship Orders Foster Carer Allowance
04/10/2022			Foster Carer Allowance
04/10/2022			Residence Orders
04/10/2022		710.22	Foster Carer Allowance
04/10/2022		938.54	Foster Carer Allowance Foster Carer Allowance
04/10/2022		529.94	Foster Carer Allowance
04/10/2022		657.81	Foster Carer Allowance
04/10/2022 04/10/2022		558.21	Foster Carer Specialist Guardianship Orders Foster Carer Specialist
04/10/2022		558 21	Easter Carer Specialist
04/10/2022		2,490.84	Private Contractors
04/10/2022		4,772.78	Guardianship Orders
04/10/2022		620.39	Foster Carer Allowance
04/10/2022		764.97	Foster Carer Allowance
04/10/2022			Accomodation Payment
04/10/2022			Accomodation Payment
04/10/2022 04/10/2022			Accomodation Payment Accomodation Payment
04/10/2022			Main Contractor
04/10/2022			Private Contractors
04/10/2022			Private Contractors
04/10/2022		1,263.54	Private Contractors
04/10/2022	12072398	674.52	Private Contractors

Procurement category name Services Contractors General Services Services Services Other Agencies Other Agencies Other Agencies Consultant Fees Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Services Services Services Services Services Services Services Other Agencies Services Other Agencies Energy Costs Other Agencies Services Services Other Agencies Services Services Services Services Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies

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

Service Category code 1105	Supplier name Spdns Nurse Care Cic.
	Spdns Nurse Care Cic.
1205	Spdns Nurse Care Cic.
	Spdns Nurse Care Cic.
	The Adolescent And Childrens Trust T/A Tact Fostering Tracy Clarke Tree Consultancy Ltd
	(G) Amalgamated Lifts Limited
	(G) Close Brothers Rail Ltd
	(G) Millane Contract Services Ltd
	(G) Millane Contract Services Ltd
	(G) Millane Contract Services Ltd (G) Rw & Jr Burroughs
	42 Bedford Row No. 2 Account T/A Mathew Mcdermott
	Abellio East Anglia Limited General Account
	African Peoples Historical Monument Foundation (Black Cultural Archives) Limited
	Alpha Health And Care Services Ltd Alpha Health And Care Services Ltd
	Alpha Health And Care Services Ltd
3250	Aspirations Fostering Limited
	Aspirations Fostering Limited
	Biffa Waste Services Ltd Brave Arts
	Bt Payment Services Ltd
3201	Building Research Establishment Ltd T/A Bre Global Ltd
	Building Research Establishment Ltd T/A Bre Global Ltd
	Building Research Establishment Ltd T/A Bre Global Ltd Building Research Establishment Ltd T/A Bre Global Ltd
	Cast Communities And Sanctuary Seekers Together
	Cast Communities And Sanctuary Seekers Together
	Channels & Choices Therapeutic Community
	Channels & Choices Therapeutic Community
	Channels & Choices Therapeutic Community City Electrical Factors Ltd
	Core Surveys Ltd
	East Anglian Chambers T/A Lorene Hodkinson
	Encore Envelopes Ltd
	Ernest Doe And Sons Ltd Ernest Doe And Sons Ltd
	Essex County Council
	Formara Limited T/A Formara Print
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited Id Medical
	Lemonade Pictures
	Lorraine Pilime T/A Penina Social Work Services Ltd
	Mott Macdonald
	Mott Macdonald Mott Macdonald
	Mott Macdonald
4545	Mott Macdonald
	Mr & Mrs G Cetnik T/A Pavilion Hotel
	Mr Richard Hedges T/A Dickie'S Dogs Ncs T/A Westbury Day Care
	New Forest Care Ltd
	New Forest Care Ltd
	Nhs Arden & Greater East Midlands Csu
	Ntt United Kingdom Limited
	Prism Medical Uk Project Novo Fitness Limited T/A Built By Novo Crossfit Ltd
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	Ricoh Uk Limited
	Ricoh Uk Limited Sanctuary Housing Association
	Sanctuary Housing Association
3250	Savannah Lodge Limited - Primrose
	Seven Day Care (Essex) Ltd T/A Surecare Southend
	Seven Day Care (Essex) Ltd T/A Surecare Southend Sports & Leisure Management Ltd Now Everyone Health Ltd
	The Copyright Licensing Agency Ltd

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04/10/2022	Transaction number 12072398	Net Amount 8 572 46	Purpose of spend Private Contractors
04/10/2022			Private Contractors
04/10/2022			Private Contractors
04/10/2022	12072398		Private Contractors
04/10/2022	12072398	3,886.00	Private Contractors
04/10/2022	12072398		Consultant Fees
05/10/2022			Repairs And Maintenance Lifts
05/10/2022			Repairs And Maintenance Contracts
05/10/2022			Repairs And Maintenance Contracts
05/10/2022			Repairs And Maintenance Contracts
05/10/2022			Repairs And Maintenance Contracts
05/10/2022 05/10/2022			Private Contractors Barristers fees
05/10/2022		702 20	Public Transport
05/10/2022			
05/10/2022			Private Contractors
05/10/2022	12072402		Private Contractors
05/10/2022	12072402	798.00	Private Contractors
05/10/2022	12072402	4,620.00	Private Contractors
05/10/2022	12072402	3,503.64	Private Contractors
05/10/2022	12072402		Waste Management
05/10/2022	12072402		Cultural And Entertainment Services
05/10/2022	12072402		Communications Telephone Rental
05/10/2022			Commissioned Training Commissioned Training
05/10/2022 05/10/2022			Commissioned Training Commissioned Training
05/10/2022		2,350.00	Commissioned Training Commissioned Training
05/10/2022	12072402		Accomodation Payment
05/10/2022			Accomodation Payment
05/10/2022			Private Contractors
05/10/2022	12072402	21,384.60	Private Contractors
05/10/2022	12072402	21,384.60	Private Contractors
05/10/2022	12072402	735.00	Repairs And Maintenance Emergency Works
05/10/2022			Repairs And Maintenance Contracts
05/10/2022		550.00	Barristers fees
05/10/2022			
05/10/2022 05/10/2022			Tools And Equipment Repair And Maintenance
05/10/2022			Private Contractors Private Contractors
05/10/2022		780.00	Non Staff Advertising
05/10/2022		2.926.00	Private Contractors
05/10/2022		665.00	Private Contractors Private Contractors
05/10/2022		513.00	Private Contractors
05/10/2022			Private Contractors
05/10/2022			Private Contractors
05/10/2022			Private Contractors
05/10/2022		1,225.00	Social Care Services
05/10/2022		1,786.14	Grants
05/10/2022 05/10/2022			Professional Fees Contractors General
05/10/2022			Contractors General
05/10/2022			Consultancy Services
05/10/2022			Contractor - Programmed Works
05/10/2022			Contractor - Programmed Works
05/10/2022			Accommodation Costs
05/10/2022	12072402	571.17	Grants
05/10/2022	12072402	6,196.00	Private Contractors
05/10/2022	12072402		Private Contractors
05/10/2022			Private Contractors
05/10/2022			IT Contracts
05/10/2022			IT Contracts
05/10/2022	12072402	1,191.95	Tools And Equipment Purchase
05/10/2022 05/10/2022	12072402 12072402	4,198.08	Grants Accomodation Payment
05/10/2022	12072402		Cultural And Entertainment Services
05/10/2022	12072402	7,885.67	
05/10/2022	12072402	1,129.55	Printing
05/10/2022	12072402		Social Care Services
05/10/2022	12072402	23,199.00	Social Care Services
05/10/2022	12072402		Private Contractors
05/10/2022	12072402		Private Contractors
05/10/2022	12072402		Private Contractors
05/10/2022	12072402		Private Contractors
05/10/2022	12072402	15,008.07	Subscriptions

Procurement category name Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Consultant Fees Repairs, alterations and maintenance of buildings Other Agencies Services Public Transport Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cleaning And Domestic Supplies Services Communications And Computing Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Services Printing Stationery And General Office Expenses Equipment Furniture And Materials Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Services Contractors General Contractors General Services Other Agencies Other Agencies Expenses Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Communications And Computing Equipment Furniture And Materials Grants And Subscriptions Services Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions

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

	Service Category code	Supplier name
		The Isaiah Project T/A The Furniture Project
y Services		TIm Management Ltd
		Tree Fella Limited
es		Trenitalia C2C Limited
es		Trenitalia C2C Limited Triple L Training & Medical Ltd
es		West Heath 2000
		Xynomix Ltd
		Your World Recruitment Ltd
		(G) Broxap Limited
		(G) Kieran Lucas Contractors Ltd
ices		(G) Marlborough Surfacing Limited
ices		(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited
ices		(G) Marlborough Surfacing Limited
ices		(G) Marlborough Surfacing Limited
ices		(G) Marlborough Surfacing Limited
ices	9008	(G) Marlborough Surfacing Limited
ices		(G) Marlborough Surfacing Limited
y Services		(G) Marlborough Surfacing Limited
ices ices		(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited
ices		(G) Marlborough Surfacing Limited
ices		(G) Marlborough Surfacing Limited
ices		(G) Marlborough Surfacing Limited
ices		(G) Marlborough Surfacing Limited
ices		(G) Marlborough Surfacing Limited
ices		(G) Marlborough Surfacing Limited
y Services		(N) Ccr Property Services Ltd 39 Essex Chambers Llp T/A Mr Adam Fullwood
es		A Wilderness Way Group Limited
ies :		A Wilderness Way Group Limited
		Accident Claims Lawyers
		Alpha Health And Care Services Ltd
ices		Alsoprint Limited
ices		Alsoprint Limited
		Angel Human Resources Ltd T/A Angel Recruitment Group Ashley Community Care Services Ltd T/A Ashley Care
es		Badgers Den (Care) Limited T/A Badgers Den Day Opportunities
		Bellman & Symfon Uk Ltd
	5637	Blue Moon
		Caretech Uk Ltd
es		Caring Hearts Fostering Ltd
es		Cast Communities And Sanctuary Seekers Together
es es		Cast Communities And Sanctuary Seekers Together Cast Communities And Sanctuary Seekers Together
.es		Castle Estate Agents (Essex) Ltd
		Choices Healthcare Ltd
		Choices Healthcare Ltd
	1105	Choices Healthcare Ltd
		Choices Healthcare Ltd
		Choices Healthcare Ltd
		Close Invoice Finance T/A Innovate Healthcare Devine Treasures T/A Devine Beach Guest House
y Services		Dignity Funerals Ltd T/A J W Tate & Son
y bervices		Diversity Resource International
		Dwp Compensation Recovery Unit
		East Anglian Chambers T/A Mr Alex Soutter-Green
		East Anglian Chambers T/A Mr Jonathan Hasson
		East Anglian Chambers T/A Ms Sarah Duxbury
		Experience Training Ltd Firmstep Ltd T/A Granicus-Firmstep Ltd
		Firmstep Ltd 1/A Granicus-Firmstep Ltd Fraser Muggeridge Studio
		Galtec Solutions Ltd
		Gamma Business Communication Limited
	1320	Georgina Hanser For Fairview Farm Enterprises
		Golden Keys Care Agency Limited
		Golden Keys Care Agency Limited
		Golden Keys Care Agency Limited
		Golden Keys Care Agency Limited Golden Keys Care Agency Limited
		Golden Keys Care Agency Limited
	1105	Goldon Keys Care Agency Limited

1105 Golden Keys Care Agency Limited

1105 Golden Keys Care Agency Limited

Payment date 05/10/2022	Transaction number 12072402		
05/10/2022			Private Contractors
05/10/2022		776.53	Private Contractors
05/10/2022		1,354.30	Public Transport
05/10/2022		1,898.15	Public Transport Medical And Health Services
05/10/2022 05/10/2022		24 300 00	Services On Behalf Of Pupils
05/10/2022		575.00	Consultancy Services
05/10/2022	12072402	1.140.00	Agency Staff
07/10/2022	12072410	582.00	Tools And Equipment Repair And Maintenance
07/10/2022 07/10/2022		2,352.73	Repairs And Maintenance Contracts Main Contractor
07/10/2022	12072410	273,063.33	Main Contractor Contractors General
07/10/2022	12072410	9,943.03	Contractors General Contractors General
07/10/2022	12072410	25,319.71	Main Contractor
07/10/2022			Contractors General
07/10/2022 07/10/2022			Main Contractor
07/10/2022			Main Contractor Contractors General
07/10/2022			Private Contractors
07/10/2022	12072410	5,989.78	Private Contractors
07/10/2022		6,520.23	Private Contractors
07/10/2022 07/10/2022		1,215.02	Private Contractors
07/10/2022		1,988.87	Private Contractors Private Contractors
07/10/2022		1,319.27	Private Contractors
07/10/2022	12072410	7,319.34	Private Contractors
07/10/2022	12072410		Private Contractors
07/10/2022		565.00	Repairs And Maintenance Contracts
07/10/2022 07/10/2022		53 515 50	Barristers fees Private Contractors
07/10/2022			Private Contractors
07/10/2022			Court Costs And Legal Fees
07/10/2022			Private Contractors
07/10/2022			Clothes Footwear Uniforms And Protective Clothing
07/10/2022 07/10/2022			Clothes Footwear Uniforms And Protective Clothing Agency Staff
07/10/2022			
07/10/2022			Childrens outings
07/10/2022			Tools And Equipment Purchase
07/10/2022			Grants
07/10/2022 07/10/2022		3 542 99	Tools And Equipment Repair And Maintenance Private Contractors
07/10/2022		808.00	Accomodation Payment
07/10/2022	12072410	808.00	Accomodation Payment Accomodation Payment
07/10/2022	12072410	808.00	Accomodation Payment
07/10/2022	12072410	1,500.00	Loans Private Contractors
07/10/2022 07/10/2022	12072410		
07/10/2022		606.24	Private Contractors Private Contractors Drivate Contractors
07/10/2022	12072410	1,060.92	Private Contractors Private Contractors
07/10/2022			
07/10/2022			Medical And Health Services Accommodation Costs
07/10/2022 07/10/2022			Crematoria And Cemetery Services
07/10/2022			
07/10/2022			Professional Fees
07/10/2022			Barristers fees
07/10/2022		715.00	Barristers fees
07/10/2022 07/10/2022			Barristers fees Commissioned Training
07/10/2022			Corporate IT Applications
07/10/2022	12072410		Professional Fees
07/10/2022	12072410		IT Hardware
07/10/2022	12072410		Telephone - Mobile
07/10/2022 07/10/2022	12072410 12072410		Private Contractors Private Contractors
07/10/2022	12072410		Private Contractors
07/10/2022	12072410	2,394.00	Private Contractors
07/10/2022	12072410		Private Contractors
07/10/2022			Private Contractors
07/10/2022 07/10/2022	12072410 12072410		Private Contractors Private Contractors
07/10/2022	12072410		Private Contractors
,			

Procurement category name Equipment Furniture And Materials Other Agencies Other Agencies Public Transport Public Transport Services Services Services Direct Employee Expenses Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Main Contractor Contractors General Contractors General Main Contractor Contractors General Main Contractor Main Contractor Contractors General Other Agencies Repairs, alterations and maintenance of buildings Services Other Agencies Other Agencies Services Other Agencies Clothes Uniforms And Laundry Clothes Uniforms And Laundry Direct Employee Expenses Grants And Subscriptions Services Equipment Furniture And Materials Grants And Subscriptions Equipment Furniture And Materials Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Expenses Services Grants And Subscriptions Services Services Services Services Services Communications And Computing Services Communications And Computing Communications And Computing Other Agencies Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	07/10/2022	12072410		Private Contractors
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/10/2022	12072410	532.00	Private Contractors
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	07/10/2022	12072410	1,064.00	Private Contractors
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	07/10/2022	12072410	2,356.00	Private Contractors
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	07/10/2022	12072410		Private Contractors
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	07/10/2022	12072410		Private Contractors
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	07/10/2022	12072410		Private Contractors
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	07/10/2022	12072410		Private Contractors
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	07/10/2022	12072410	,	Private Contractors
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	07/10/2022	12072410		Private Contractors
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	07/10/2022	12072410		Private Contractors
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	07/10/2022	12072410	,	Private Contractors
ED Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	07/10/2022	12072410		Private Contractors
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care		Graham High Group Limited Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022 07/10/2022	12072410 12072410		Professional Fees Agency Staff
ED Adults & Communities ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff Agency Staff
ED Adults & Communities ED Adults & Communities	Adult Social Care						
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022 07/10/2022	12072410 12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Havs Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	952.64	Agency Staff
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	869.11	Agency Staff
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	813.26	Agency Staff
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	1,004.06	Agency Staff
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	862.46	Agency Staff
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	573.15	Agency Staff
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	573.15	Agency Staff
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	752.93	Agency Staff
ED Adults & Communities	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	830.18	Agency Staff
ED Adults & Communities	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	553.46	Agency Staff
ED Adults & Communities	Cultural And Related Services	4240	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	691.82	Agency Staff
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Adults & Communities	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410		Agency Staff
ED Children & Public Health	Adult Social Care	1035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/10/2022	12072410	2,052.00	Agency Staff

Other Agencies Services Direct Employee Expenses Direct Employee Expenses

Procurement category name

Other Agencies

Directorate ED Children & Public Hea ED Children & Public He ED Children & Public Hea FD Children & Public He ED Children & Public He ED Children & Public He ED Children & Public He FD Children & Public He ED Children & Public He ED Children & Public He FD Children & Public He ED Children & Public He ED Children & Public He ED Children & Public Hea ED Children & Public He ED Children & Public He ED Children & Public He ED Children & Public Hea FD Children & Public He ED Children & Public He ED Children & Public He ED Children & Public Hea FD Children & Public He ED Children & Public He ED Children & Public Hea ED Children & Public He FD Children & Public He ED Children & Public He ED Children & Public He FD Children & Public He ED Children & Public He ED Children & Public He ED Children & Public Hei ED Children & Public He FD Children & Public He ED Children & Public He ED Children & Public He ED Children & Public Hea ED Children & Public He ED Children & Public He ED Children & Public Hea ED Children & Public He ED Children & Public He ED Finance & Resources ED Finance & Resources FD Finance & Resources ED Finance & Resources FD Finance & Resources ED Growth & Housing ED Growth & Housing ED Growth & Housing FD Growth & Housing ED Growth & Housing

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s	Central Services	
s	Central Services	
s	Central Services	
s s	Central Services Central Services	
s	Central Services	
s s	Environmental and Regulatory Services	
s	Environmental and Regulatory Services	
s	Housing Services	
	Cultural and Related Services	
	Housing Services	
	Planning Services Planning Services	
	Planning Services	
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zorv code	Supplier name
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3183	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3265	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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3890	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
3390	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
2117	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
5535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date	Transaction number	Net Amount	Purpose of spend
07/10/2022	12072410	684.16	Agency Staff
07/10/2022	12072410	592.55	Agency Staff
07/10/2022	12072410	685.24	Agency Staff
07/10/2022 07/10/2022	12072410 12072410	629.87	Agency Staff Agency Staff
07/10/2022	12072410	1,174.80	Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022 07/10/2022	12072410 12072410		Agency Staff Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410	1,270.50	Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410 12072410	1,437.24	Agency Staff
07/10/2022 07/10/2022	12072410	1,463.40 1,326.60	Agency Staff Agency Staff
07/10/2022	12072410	685.80	Agency Staff
07/10/2022	12072410	1,266.00	Agency Staff
07/10/2022	12072410	962.12	Agency Staff
07/10/2022 07/10/2022	12072410 12072410	1,711.27 2,600.60	Agency Staff Agency Staff
07/10/2022	12072410	1,802.64	Agency Staff
07/10/2022	12072410	1,711.27	Agency Staff
07/10/2022	12072410	2,082.51	Agency Staff
07/10/2022	12072410	1,449.32	Agency Staff
07/10/2022	12072410 12072410	1,186.61 2,216.69	Agency Staff Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410 12072410		Agency Staff
07/10/2022 07/10/2022	12072410		Agency Staff Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022 07/10/2022	12072410 12072410		Agency Staff Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410	1,924.88	Agency Staff
07/10/2022	12072410	1,387.52	Agency Staff
07/10/2022	12072410	1,945.68	Agency Staff
07/10/2022 07/10/2022	12072410 12072410	1,561.40 685.80	Agency Staff Agency Staff
07/10/2022	12072410	1,342.35	Agency Staff
07/10/2022	12072410	1,448.92	Agency Staff
07/10/2022	12072410	2,406.10	Agency Staff
07/10/2022 07/10/2022	12072410 12072410	1,804.86	Agency Staff Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410	577.57	Agency Staff
07/10/2022	12072410		Agency Staff
07/10/2022	12072410 12072410		Agency Staff
07/10/2022 07/10/2022	12072410		Agency Staff Agency Staff
07/10/2022	12072410	660.24	Agency Staff
07/10/2022	12072410	942.24	Agency Staff
07/10/2022	12072410	2,887.60	Agency Staff
07/10/2022	12072410 12072410	2,387.60 565.75	Agency Staff
07/10/2022 07/10/2022	12072410	565.75	Agency Staff Agency Staff
07/10/2022	12072410	565.75	Agency Staff
07/10/2022	12072410	860.00	Agency Staff
07/10/2022	12072410	860.00	Agency Staff
07/10/2022 07/10/2022	12072410 12072410	610.09 505.48	Agency Staff Agency Staff
07/10/2022	12072410	505.48	Agency Staff
07/10/2022	12072410	1,993.44	Agency Staff
07/10/2022	12072410	1,747.71	Agency Staff
07/10/2022	12072410 12072410	2,394.00 641.20	Agency Staff
07/10/2022 07/10/2022	12072410	641.20 850.81	Agency Staff Agency Staff
07/10/2022	12072410		Agency Staff

Direct Employee Expenses Direct Employee Expenses

Procurement category name

Directorate ED Growth & Housing ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment ED Strategy, Change & Governance 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 Growth & Housing ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Finance & Resources Central Services

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

Service Category code Supplier name 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4522 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4522 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 Havs 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 7505 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 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 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7510 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7510 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5021 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 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5005 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 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 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 7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1105 Homecare Professionals (Essex) Ltd 1205 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd 5642 Insight Creative Limited 7130 Intuity Communications Limited 8605 Kennedys Law Llp Office A/C 8605 Kennedys Law Lln Office A/C 8605 Kennedys Law Llp Office A/C

	Transaction number		Purpose of spend
07/10/2022			Agency Staff
07/10/2022 07/10/2022		2 052 00	Agency Staff Agency Staff
07/10/2022		2,032.00	Agency Staff
07/10/2022		769.69	Agency Staff Agency Staff
07/10/2022		641.20	Agency Staff
07/10/2022		588.82	Agency Staff
07/10/2022			Agency Staff
07/10/2022			Agency Staff
07/10/2022 07/10/2022			Agency Staff
07/10/2022			Agency Staff Agency Staff
07/10/2022			Agency Staff
07/10/2022			Agency Staff
07/10/2022			Agency Staff
07/10/2022	12072410	565.75	Agency Staff
07/10/2022		565.75	Agency Staff
07/10/2022		565.75	Agency Staff
07/10/2022 07/10/2022		565.75	Agency Staff
07/10/2022	12072410	565.75	Agency Staff Agency Staff Agency Staff
07/10/2022		565.75	Agency Staff
07/10/2022	12072410	565.75	Agency Staff
07/10/2022	12072410	551.30	Agency Staff
07/10/2022	12072410	551.30	Agency Staff
07/10/2022			Agency Staff
07/10/2022		565.75	Agency Staff
07/10/2022 07/10/2022		582.57	Agency Staff Agency Staff
07/10/2022		2 280 00	Agency Staff
07/10/2022		613.90	Agency Staff
07/10/2022		565.75	Agency Staff
07/10/2022	12072410	1,334.61	Agency Staff
07/10/2022			Agency Staff
07/10/2022 07/10/2022			Agency Staff Agency Staff
07/10/2022			Agency Staff
07/10/2022		1,701.35	Agency Staff
07/10/2022	12072410	1,492.89	Agency Staff
07/10/2022	12072410	2.415.75	Agency Staff Agency Staff
07/10/2022		6,248.65	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
07/10/2022		1,379.84	Agency Staff
07/10/2022		2,113.15	Agency Staff
07/10/2022 07/10/2022		1 776 /1	Agency Staff
07/10/2022		2,100.40	Agency Staff
07/10/2022		1,435.47	Agency Staff
07/10/2022	12072410	2,113.15	Agency Staff
07/10/2022		1,852.28	Agency Staff
07/10/2022		2,756.60	Agency Staff
07/10/2022		1,664.20	Agency Staff
07/10/2022 07/10/2022			Agency Staff Agency Staff
07/10/2022			Agency Staff
07/10/2022			Private Contractors
07/10/2022			Private Contractors
07/10/2022	12072410	1,197.00	Private Contractors
07/10/2022			Private Contractors
07/10/2022			Private Contractors
07/10/2022		798.00	Private Contractors
07/10/2022 07/10/2022		1,197.00	Private Contractors
07/10/2022	12072410	1,197.00	Private Contractors Private Contractors
07/10/2022	12072410	1,064.00	Private Contractors
07/10/2022			Private Contractors
07/10/2022	12072410	798.00	Private Contractors
07/10/2022	12072410	1,050.00	Services Design And Photography
07/10/2022		12,297.47	Communications Maintenance Agreements
07/10/2022		1,120.00	Court Costs And Legal Fees Professional Fees
07/10/2022 07/10/2022	12072410 12072410	4,783.00	Professional Fees Court Costs And Legal Fees
07/10/2022	12072410	1,403.00	Court Costs Allu Legal rees

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Direct Employee Expenses Other Agencies Services Communications And Computing Services Services Services

Procurement category name

Direct Employee Expenses

Directorate	Service Category label	Service Category code	
ED Neighbourhoods & Environment	Cultural And Related Services		Leigh Timber Co Ltd
ED Children & Public Health	Children And Education Services		Little Fishes Pre School
ED Finance & Resources	Central Services		Lookers Ford Sheffield
ED Finance & Resources	Central Services		Lookers Ford Sheffield
ED Growth & Housing	Planning Services		Lp Carpentry & Maintenance Ltd
ED Children & Public Health	Children And Education Services		Medway Council - Head Office Collection Account
ED Adults & Communities ED Growth & Housing	Cultural And Related Services		Metal Culture Ltd Mobility Solutions (South) Ltd
	Housing Services		Monoki Limited
ED Growth & Housing ED Growth & Housing	Planning Services Housing Services		Motion Limited
ED Adults & Communities	Cultural And Related Services		Mr Paul John Taylor T/A Taylormade Chauffers
ED Children & Public Health	Children And Education Services		Mrs T L Potter T/A Ot Works
ED Adults & Communities	Cultural And Related Services		Nauticalia
ED Growth & Housing	Planning Services		Nicole Newman T/A Chelmsford Roller Doors
ED Adults & Communities	Adult Social Care		Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited
ED Adults & Communities	Adult Social Care		Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited
ED Adults & Communities	Adult Social Care		Nottingham Rehab Ltd
ED Adults & Communities	Adult Social Care		Nottingham Rehab Ltd
ED Adults & Communities	Adult Social Care		Nottingham Rehab Ltd
ED Finance & Resources	Central Services		Office For Public Management Ltd T/A Traverse
ED Finance & Resources	Central Services	7120	On-Av Ltd
ED Finance & Resources	Central Services	7140	On-Av Ltd
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd
ED Neighbourhoods & Environment	Housing Services		Osborne Richardson Ltd
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health
ED Strategy, Change & Governance	Central Services	7137	Phoenix Software Ltd
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited
ED Children & Public Health	Children And Education Services	3590	Quickline Recruitment Limited
ED Children & Public Health	Children And Education Services		Quickline Recruitment Limited
ED Children & Public Health	Children And Education Services		Quickline Recruitment Limited
ED Children & Public Health	Children And Education Services		Quickline Recruitment Limited
ED Children & Public Health	Children And Education Services		Quickline Recruitment Limited
ED Children & Public Health	Children And Education Services		Quickline Recruitment Limited
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		REDACTED PERSONAL DATA
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Rh Environmental Limited T/A Rhe Global
ED Finance & Resources	Central Services		Ropewalk Chambers T/A Alexandra Denton
ED Adults & Communities	Adult Social Care		Scan Mobility Ltd
ED Strategy, Change & Governance	Central Services		Secon Cyber Security Ltd
ED Adults & Communities	Adult Social Care		Shaping Our Lives National User Network Community Interest Company
ED Strategy, Change & Governance	Central Services		Sharpe Pritchard
ED Strategy, Change & Governance	Central Services		Sharpe Pritchard
ED Growth & Housing	Housing Services		Shores Property Ltd
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		South Essex Homes
			Southend-On-Sea Citizens Advice Bureau
ED Children & Public Health	Children And Education Services		Suffolk County Council
ED Children & Public Health	Children And Education Services		Suffolk County Council
ED Children & Public Health	Children And Education Services		Suffolk County Council Swarco Traffic Limited
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services		Swarco Uk & Ireland Ltd
ED Neighbourhoods & Environment	Highways And Transport Services		Symology Limited
ED Children & Public Health	Children And Education Services		The Psychology Clinic
ED Children & Public Health	Children And Education Services		The Psychology Clinic
ED Neighbourhoods & Environment	Cultural And Related Services		The School Of Golf Ltd
ED Growth & Housing	Planning Services		The Willo Brands Company Ltd
ED Adults & Communities	Adult Social Care		Theraposture Ltd
ED Adults & Communities	Adult Social Care		Thorough Care Corporation Ltd
ED Neighbourhoods & Environment	Highways And Transport Services		Tmp (Uk) Ltd T/A Tmp Worldwide
ED Adults & Communities	Adult Social Care		Volsec Ltd T/A Volsec Healthcare
ED Children & Public Health	Children And Education Services		Zenith Multi Academy Trust T/A The King John School
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Marlborough Surfacing Limited
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Marlborough Surfacing Limited
ED Neighbourhoods & Environment	Highways And Transport Services		(G) Marlborough Surfacing Limited
ED Growth & Housing	Housing Services		(G) Trinity Construction Services Ltd
ED Growth & Housing	Housing Services		(G) Trinity Construction Services Ltd
ED Growth & Housing	Housing Services		Brights Locksmiths Limited
ED Children & Public Health	Children And Education Services		Catch 22 Charity Ltd
ED Finance & Resources	Central Services		Croydon Council
ED Finance & Resources	Central Services		Croydon Council
ED Finance & Resources	Central Services		Croydon Council
ED Children & Public Health	Children And Education Services	3152	Dr G Horrigan
ED Children & Public Health	Children And Education Services		E4Law Limited T/A Lextox
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox

Payment date 07/10/2022	Transaction number 12072410		
07/10/2022			Materials Other Establishments
07/10/2022		25.263.78	Other Establishments Finance Leasing Charges
07/10/2022		24,685.28	Finance Leasing Charges Finance Leasing Charges
07/10/2022	12072410	2,847.00	Grants Private Contractors Cultural And Entertainment Services Contractors General
07/10/2022		24,160.50	Private Contractors
07/10/2022		10,000.00	Cultural And Entertainment Services
07/10/2022		2,505.00	Contractors General
07/10/2022 07/10/2022		2,505.00 1,791.60	Contractors General
07/10/2022		50,700.41	Cultural And Entertainment Services
07/10/2022			Private Contractors
07/10/2022		801.00	Materials
07/10/2022			
07/10/2022			Private Contractors
07/10/2022 07/10/2022			Private Contractors
07/10/2022			Tools And Equipment Purchase Tools And Equipment Purchase
07/10/2022			Tools And Equipment Purchase
07/10/2022			Consultancy Services
07/10/2022		1,090.00	Materials
07/10/2022			Materials
07/10/2022		575.00	Private Contractors
07/10/2022 07/10/2022	12072410 12072410	1,400.00	Scientific And Analytical Services
07/10/2022		10 602 72	Tools And Equipment Purchase IT Contracts
07/10/2022	12072410	741.88	Tools And Equipment Repair And Maintenance
07/10/2022	12072410	1,964.75	Tools And Equipment Repair And Maintenance Agency Staff
07/10/2022		1,964.75	Agency Staff
07/10/2022		3,450.00	Agency Staff
07/10/2022		3,700.00	Agency Staff
07/10/2022		1,945.25	Agency Staff
07/10/2022		3,700.00	Agency Staff Agency Staff
07/10/2022			Professional Fees
07/10/2022			Private Contractors
07/10/2022			Subscriptions
07/10/2022			Court Costs And Legal Fees
07/10/2022			Tools And Equipment Purchase
07/10/2022 07/10/2022			Consultancy Services
07/10/2022			Other Expenses
07/10/2022			Other Expenses
07/10/2022			Loans
07/10/2022	12072410	5,940.00	Social Care Services
07/10/2022		8,431.50	Other Agencies
07/10/2022		- 1,935.70	Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors
07/10/2022 07/10/2022		872.90	Private Contractors
07/10/2022		7.084.56	Private Contractors
07/10/2022		10,248.73	Private Contractors
07/10/2022	12072410	10,000.00	Repairs And Maintenance Contracts
07/10/2022			Professional Fees
07/10/2022			Professional Fees
07/10/2022 07/10/2022			Private Contractors
07/10/2022			Tools And Equipment Repair And Maintenance
07/10/2022			Private Contractors
07/10/2022			Non Staff Advertising
07/10/2022	12072410	924.93	Private Contractors
07/10/2022			Private Contractors
10/10/2022			Contractors General
10/10/2022			Private Contractors
10/10/2022 10/10/2022			Private Contractors Contractors General
10/10/2022	12072413		Contractors General
10/10/2022	12072413		Contractors General
10/10/2022	12072413	2,995.00	Subscriptions
10/10/2022	12072413	5,377.50	Contractor - Programmed Works
10/10/2022	12072413		Contractor - Programmed Works
10/10/2022	12072413		Contractor - Programmed Works
10/10/2022 10/10/2022	12072413 12072413	3 350 00	Private Contractors Medical And Health Services
10/10/2022	12072413		Medical And Health Services
10, 10, 2022	12072415	2,	

Procurement category name Equipment Furniture And Materials Other Establishments Communications And Computing Communications And Computing Grants And Subscriptions Other Agencies Services Contractors General Grants And Subscriptions Contractors General Services Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Equipment Furniture And Materials Communications And Computing Equipment Furniture And Materials Direct Employee Expenses Services Other Agencies Grants And Subscriptions Services Equipment Furniture And Materials Services Grants And Subscriptions Other Expenses Other Expenses Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Contractors General Other Agencies Other Agencies Contractors General Contractors General Contractors General Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Services Services

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

Service Category code	Supplier name
7130	Esri (Uk) Ltd
	Queensway House
	REDACTED PERSONAL DATA Royal Mail
	Sale Appliances
	Societe Generale Equipment Finance Limited
	South Essex Property Services
	South Essex Property Services
	South Essex Property Services The Children'S Trust
	The Psychology Clinic
	Vapour Central
	(G) Advanced Building & Maintenance Services Ltd (G) Eurovia Infrastructure Limited
	(G) Eurovia Infrastructure Limited
	(G) Eurovia Infrastructure Limited
9008	(G) Eurovia Infrastructure Limited
	(G) Gracelands Cms Ltd (G) Gracelands Cms Ltd
	(G) Mde Power Ltd
	(G) Millane Contract Services Ltd
	(G) R & A Mechanical Services Ltd
	(G) R & A Mechanical Services Ltd
	(G) R & A Mechanical Services Ltd (G) R & A Mechanical Services Ltd
	(G) R & A Mechanical Services Ltd
	(N) Lift Specialists Ltd
	Access Anyone Ltd Affinity Fostering Services Ltd
	Affinity Fostering Services Ltd
	Affinity Fostering Services Ltd
	Affinity Fostering Services Ltd
8601	Allpay . Net Limited
6165	Allpay . Net Limited Allpay . Net Limited
	Anchor Foster Care
	Anchor Foster Care
	Ashgate House Limited Ashgate House Limited
	Ashley Community Care Services Ltd T/A Ashley Care
1205	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashtead House Limited Ashtead House Limited
	Avance Limited T/A Avance Care Services
	Bfs Group Ltd T/A Bidfood
	Biffa Waste Services Ltd
	Brights Locksmiths Limited Brooks Care & Nursing Services Ltd
3250	Caldecott Fostering Ltd
3250	Cambian Childcare Limited
	Canary House Care Limited
	Canary House Care Limited Canary House Care Limited
	Canary House Care Limited
	Caring Carers Ltd
	Caring Carers Ltd Carterhatch Homes Limited
	Choices Healthcare Ltd
1205	Choices Healthcare Ltd
	Dac Beachcroft Claims Limited Client Account
	Design For Independence Enovert South Limited
	Enovert South Limited
4660	Enovert South Limited
	Enovert South Limited
	Good With Devices Ltd T/A Gwd Graham High Group Limited
3308	Great Future Support Ltd
3290	Griha Care And Support Limited
	Griha Care And Support Limited
	Griha Care And Support Limited Griha Care And Support Limited
	Hales Group Ltd

Payment date	Transaction number	Not Amount	Burnoro of mond
10/10/2022			IT Contracts
10/10/2022			Conveyance of Clients
10/10/2022			Private Contractors
10/10/2022	12072413	747.50	Mail Services Postage
10/10/2022	12072413	641.44	Materials
10/10/2022			Vehicle Operating Lease
10/10/2022			Catering Refreshments
10/10/2022			Cleaning And Janitorial Cleaning Service
10/10/2022			Cleaning And Janitorial Cleaning Service
10/10/2022 10/10/2022			Private Contractors
10/10/2022			Professional Fees Materials
11/10/2022		7 445 00	Grants Paid
11/10/2022		2,680.02	Grants Paid Contractors General Contractors General
11/10/2022		31,968.86	Contractors General
11/10/2022	12072416	1,725.15	Contractors General
11/10/2022			Contractors General
11/10/2022		6,619.20	Grants Paid
11/10/2022		884.32	Grants Paid
11/10/2022 11/10/2022		641.25	Repairs And Maintenance Contracts Main Contractor
11/10/2022			Main Contractor
11/10/2022			Main Contractor
11/10/2022			Repairs And Maintenance Contracts
11/10/2022			Repairs And Maintenance Contracts
11/10/2022	12072416		Repairs And Maintenance Contracts
11/10/2022	12072416	733.42	Repairs And Maintenance Contracts
11/10/2022			Conveyance of Clients
11/10/2022			Private Contractors
11/10/2022			Private Contractors
11/10/2022		- ,	Private Contractors
11/10/2022 11/10/2022			Private Contractors
11/10/2022		1,895.51	Services Fees And Charges
11/10/2022		989.04	Services Fees And Charges
11/10/2022		3,006.33	Services Fees And Charges Services Fees And Charges Private Contractors
11/10/2022	12072416	3,482.92	Private Contractors Private Contractors
11/10/2022	12072416	5,774.44	Private Contractors
11/10/2022		5,774.44	Private Contractors
11/10/2022		14,940.18	Private Contractors
11/10/2022 11/10/2022			Private Contractors Social Care Services
11/10/2022			Private Contractors
11/10/2022			Private Contractors
11/10/2022			Accomodation Payment
11/10/2022			Catering Food And Beverages
11/10/2022	12072416	2,064.68	Waste Management
11/10/2022	12072416	3,600.12	Grants Paid
11/10/2022			Private Contractors
11/10/2022			Private Contractors
11/10/2022			Private Contractors
11/10/2022 11/10/2022			Additional Allowances (non employee) Accomodation Payment
11/10/2022			Accomodation Payment
11/10/2022		2,350.00	Accomodation Payment
11/10/2022		12,599.61	Private Contractors
11/10/2022	12072416	1,577.23	Private Contractors
11/10/2022		33,214.20	Private Contractors Private Contractors
11/10/2022		17,142.81	Private Contractors
11/10/2022			Private Contractors
11/10/2022	12072416	25,000.00	Court Costs And Legal Fees Grants Paid
11/10/2022 11/10/2022			Waste Management
11/10/2022		20,989.97	Waste Management
11/10/2022			Waste Management
11/10/2022			Waste Management
11/10/2022	12072416		Corporate IT Applications
11/10/2022			Professional Fees
11/10/2022			Accomodation Payment
11/10/2022 11/10/2022	12072416 12072416		Accomodation Payment Private Contractors
11, 10, 2022	12072410	527.25	

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

Directorate	Service Category label	Service Category code Supplier name		Fransaction number		
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	11/10/2022	12072416		Private Contractors
ED Adults & Communities	Adult Social Care	1490 Id Medical	11/10/2022	12072416		Social Care Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	11/10/2022	12072416		Accomodation Payment
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	11/10/2022	12072416		Accomodation Payment
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd	11/10/2022	12072416		Accomodation Payment
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd	11/10/2022	12072416		Accomodation Payment
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	11/10/2022	12072416		Accomodation Payment
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	11/10/2022	12072416		Accomodation Payment
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	11/10/2022	12072416		Accomodation Payment
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	11/10/2022	12072416		Accomodation Payment
ED Growth & Housing	Planning Services	5637 Lightstar Lighting Design Uk Ltd	11/10/2022	12072416	5,730.00	
ED Adults & Communities	Cultural And Related Services	4230 Metal Culture Ltd	11/10/2022	12072416		Cultural And Entertainment Services
ED Adults & Communities	Adult Social Care	9010 Mobility Solutions (South) Ltd	11/10/2022	12072416		Grants Paid
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	11/10/2022	12072416		Private Contractors
ED Children & Public Health	Children And Education Services	3250 New Forest Care Ltd	11/10/2022	12072416	22,080.00	Private Contractors
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	11/10/2022	12072416	3,419.92	Private Contractors
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	11/10/2022	12072416	- /	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Re House Limited	11/10/2022	12072416	1,051.35	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Re House Limited	11/10/2022	12072416	1,636.47	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Re House Limited	11/10/2022	12072416	805.05	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Re House Limited	11/10/2022	12072416	1,001.84	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Re House Limited	11/10/2022	12072416	792.00	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Re House Limited	11/10/2022	12072416	634.92	Private Contractors
ED Adults & Communities	Adult Social Care	1320 Re House Limited	11/10/2022	12072416	668.50	Private Contractors
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	11/10/2022	12072416	4,950.49	Guardianship Orders
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416	815.02	Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416	620.39	Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	11/10/2022	12072416		Guardianship Orders
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072416		Foster Carer Specialist
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/10/2022	12072410		Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		12072410		Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3200 Safe Haven Services Ltd	11/10/2022 11/10/2022	12072416		
ED Children & Public Health ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd	11/10/2022	12072416		Accomodation Payment
						Accomodation Payment
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	11/10/2022	12072416		Accomodation Payment
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	11/10/2022	12072416		Private Contractors
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 Secaplus Limited T/A Seccare+ 1145 The Peaceful Place	11/10/2022	12072416 12072416		Private Contractors Private Contractors
			11/10/2022			
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	11/10/2022	12072416		Private Contractors
ED Children & Public Health	Children And Education Services	3492 The Psychology Clinic	11/10/2022	12072416		Professional Fees
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416		Private Contractors
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416		Private Contractors
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416		Private Contractors
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416		Private Contractors
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	11/10/2022	12072416		Private Contractors
ED Adults & Communities	Cultural And Related Services	4240 We Made That Llp	11/10/2022	12072416		Consultancy Services
ED Adults & Communities	Adult Social Care	1209 (G) Arjo Uk Ltd	12/10/2022	12072420		Tools And Equipment Repair And Mainte
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) Facultatieve Technologies Limited	12/10/2022	12072420	4,730.66	Tools And Equipment Repair And Mainte
ED Adults & Communities	Adult Social Care	9010 (G) Gm Decorating Ltd	12/10/2022	12072420	5,745.00	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) Gm Decorating Ltd	12/10/2022	12072420	2,320.00	Repairs And Maintenance Contracts
ED Growth & Housing	Housing Services	9007 (G) Sutcliffe Play Ltd	12/10/2022	12072420		Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	12/10/2022	12072420		Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Uk Industrial Services Ltd	12/10/2022	12072420		Main Contractor
	Add to Control Const		12/10/2022	12072420	2 210 00	Delivate Contractory
ED Adults & Communities	Adult Social Care	1391 A K Support Housing Limited	12/10/2022	12072420	2,310.00	Private Contractors
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 A K Support Housing Limited 1070 Aarandale Lodge Ltd	12/10/2022	12072420		Private Contractors Private Contractors

Services Services Services Services Services Services Services Services Services Grants And Subscriptions Services Grants Paid Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Services And Maintenance Equipment Furniture And Materials And Maintenance Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies

Procurement category name Other Agencies

Directorate	Service Category label	Service Category	code Supplier name	Payment date Tra			Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care		1083 Aarandale Lodge Ltd	12/10/2022	12072420	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1671 Aarandale Lodge Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1115 Aarandale Lodge Ltd	12/10/2022	12072420		Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Abbey Care Saxon Ltd T/A Saxon Court	12/10/2022	12072420	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Abbeyfield Society Ltd	12/10/2022	12072420	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Achieve Together Limited	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Acorn Villages Ltd	12/10/2022	12072420	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Adalah Residential Rest Home Ltd	12/10/2022	12072420	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Adalah Residential Rest Home Ltd	12/10/2022	12072420	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1581 Adalah Residential Rest Home Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Addington House Limited	12/10/2022	12072420	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1391 Adjuvo Care & Support Ltd	12/10/2022	12072420	12,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1294 Advance Housing And Support Ltd T/A Advance	12/10/2022	12072420	18,287.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1209 Aidapt Bathrooms Ltd	12/10/2022	12072420	500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care		1391 Akaba Social Uk Ltd	12/10/2022	12072420	6,043.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Aldanat Care Ltd	12/10/2022	12072420	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1294 Alyson House Rch Ltd	12/10/2022	12072420	12,326.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Alyson House Rch Ltd	12/10/2022	12072420	16,351.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1671 Alyson House Rch Ltd	12/10/2022	12072420	3,881.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Ama Generic Ltd	12/10/2022	12072420	21,399.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Ama Generic Ltd	12/10/2022	12072420	4.035.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1192 Ama Generic Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Ama Generic Ltd	12/10/2022	12072420	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1386 Ama Generic Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services		9008 Ambiotek Community Interest Company	12/10/2022	12072420		Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services							Services
	Adult Social Care		4230 Aquablue Design Limited	12/10/2022	12072420		Cultural And Entertainment Services	Other Agencies
ED Adults & Communities			1391 Aran Homes Ltd	12/10/2022	12072420	,	Private Contractors	
ED Adults & Communities	Adult Social Care		1644 Aran Homes Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Astral Lodge Ltd	12/10/2022	12072420	., .	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Astral Lodge Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1641 Avondale Care Home Ltd	12/10/2022	12072420	6,279.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3290 Beacon Placements Ltd	12/10/2022	12072420	4,071.41	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care		1079 Benslow Management Company Limited	12/10/2022	12072420	2,877.64	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services		5637 Beta Booster Ltd	12/10/2022	12072420	3,016.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		1070 Biffins Residential Home	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Biffins Residential Home	12/10/2022	12072420	2,561,44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1641 Biffins Residential Home	12/10/2022	12072420	2 305 80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1611 Black Swan International Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Blue Sky Fostering Ltd	12/10/2022	12072420	-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 Blue Sky Fostering Ltd	12/10/2022	12072420 -	.,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1065 Boscombe Lodge Nursing Home	12/10/2022	12072420 -		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1068 Boscombe Lodge Nursing Home	12/10/2022	12072420	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1640 Boscombe Lodge Nursing Home	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Boulevard Lodge Residential Care Home	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Braemar Lodge	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Braemar Lodge	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1115 Braemar Lodge	12/10/2022	12072420	3,035.72	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services		3030 British Gas Business	12/10/2022	12072420	2,800.30	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care		1065 Brooklands Care Home Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Brooklands Care Home Ltd	12/10/2022	12072420	7,495.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Brooklands Care Home Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Brookvale	12/10/2022	12072420	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Canaryford Ltd T/A Parklands Nursing Home	12/10/2022	12072420	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1192 Canaryford Ltd T/A Parklands Nursing Home	12/10/2022	12072420	2,744.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Care In Style T/As Lighthouse	12/10/2022	12072420	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Catherine Miller House Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Catherine Miller House Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1083 Catherine Miller House Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		4570 Chelmsford City Council	12/10/2022	12072420		Consultancy Services	Services
•								
ED Adults & Communities	Adult Social Care		1391 Choice Support	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1644 Choice Support	12/10/2022	12072420	-,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1391 Choice Support	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 Choices Healthcare Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Cmg Homes	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Corvell Health Care Ltd	12/10/2022	12072420	13,843.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1079 Corvell Health Care Ltd	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1260 Craegmoor Fcl New Directions	12/10/2022	12072420	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1070 Crowstone Manor Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1192 Cumberland Lodge	12/10/2022	12072420	4,418.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1386 Cumberland Lodge	12/10/2022	12072420	,	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		9010 Davies Burton Sweetlove Ltd	12/10/2022	12072420		Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care		1294 Dimensions Uk Ltd	12/10/2022	12072420		Private Contractors	Other Agencies
				-1, 10, 2022	12072420	_0,000.00		Belletes

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

Adult Social Care Adult Social Care

Central Services

Adult Social Care

Planning Services

Adult Social Care

FD Adults & Communities

ED Adults & Communities

ED Adults & Communities

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ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

ED Growth & Housing

ED Strategy, Change & Governance

Service Category code	E & F Enterprises Ltd T/A Palmerston Care Home
	E & F Enterprises Ltd T/A Palmerston Care Home
	E & F Enterprises Ltd T/A Palmerston Care Home
	E & F Enterprises Ltd T/A Palmerston Care Home
	E4Law Limited T/A Lextox East Anglian Chambers T/A Miss Claire Thorne
4645	Eco Removal Systems Limited
1320	Eco Wings
	Eldercroft Care Home Ltd
	Eldercroft Care Home Ltd Elgincare
	Elgincare
	Elgincare
	Erbil Gulhan T/A Palm2Palm Care And Reablement Services
	Erbil Gulhan T/A Palm2Palm Care And Reablement Services
	Erbil Gulhan T/A Palm2Palm Care And Reablement Services Erbil Gulhan T/A Palm2Palm Care And Reablement Services
	Erbil Gulhan T/A Palm2Palm Care And Reablement Services
	Erbil Gulhan T/A Palm2Palm Care And Reablement Services
	Essex Autistic Society
	Essex Autistic Society Essex Care Consortium Ltd
	Essex County Council
	Estuary Housing Association Ltd
	Excellence Care Co. Ltd
	F G Marshall Ltd
	Fernbrook Care Homes Ltd Fernbrook Care Homes Ltd
	Field Lane Foundation
1675	Field Lane Foundation
1070	Fitzroy
	Fitzroy
	Fleet (Line Markers) Limited Flourish Fostering Limited
	Flourish Fostering Limited
	Fostering London Limited
	Fremington Manor
	Gch (Midlands) Ltd T/A Bletchley House Gemstone Properties Ltd
	Gemstone Properties Ltd
	Gemstone Properties Ltd
	Gemstone Properties Ltd
	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
1105	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
	Gowling Wlg (Uk) Llp Office
	Graham High Group Limited
8605	Graham High Group Limited
	Grandville Lodge Limited Grandville Lodge Limited
	Hallmark Care Homes Ltd
	Havengore House Residential Care Home T/A Mistis Ltd
	Havengore House Residential Care Home T/A Mistis Ltd
	Havengore House Residential Care Home T/A Mistis Ltd
	Hc One Limited T/A Ashingdon Grange Care Home Hc-One Oval Limited
	Hc-One Oval Limited
	Health Assured Ltd
	Healthcare Homes Group Limited
	Helo Works Limited Hrh Healthcare Limited T/As Hollyrose House
	Jamesons Residential Care Home Limited
1675	Jamesons Residential Care Home Limited
	Kingswood Care Services Ltd
	Larchwood Care Homes (South) Limited T/A Stambridge Meadows Larchwood Care Homes (South) Limited T/A Stambridge Meadows
	Laycraft Ltd
	Laycraft Ltd
	Laycraft Ltd
1070	Leaders Of Worship & Preachers Homes

				.
12/10/2022	Transaction number 12072420		Purpose of spend Private Contractors	Procurement category name Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022			Contractor - Programmed Works	Other Agencies
12/10/2022			Court Costs And Legal Fees	Services
12/10/2022	12072420		Barristers fees	Services
12/10/2022 12/10/2022			Cleaning Materials Private Contractors	Equipment Furniture And Materials Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022 12/10/2022	12072420 12072420		Private Contractors Private Contractors	Other Agencies Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	7,147.40	Private Contractors	Other Agencies
12/10/2022	12072420	7,939.72	Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022 12/10/2022			Private Contractors Crematoria And Cemetery Services	Other Agencies Services
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	4,810.40	Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022 12/10/2022	12072420 12072420		Tools And Equipment Repair And Maintenance Private Contractors	Equipment Furniture And Materials Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Accomodation Payment	Services
12/10/2022	12072420	2,332.00	Private Contractors	Other Agencies
12/10/2022	12072420	2,800.28	Private Contractors	Other Agencies
12/10/2022			Private Contractors	Other Agencies
12/10/2022			Private Contractors	Other Agencies
12/10/2022		- /	Private Contractors	Other Agencies
12/10/2022 12/10/2022			Private Contractors Private Contractors	Other Agencies Other Agencies
12/10/2022			Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	532.00	Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Professional Fees	Services Services
12/10/2022 12/10/2022	12072420 12072420		Professional Fees Professional Fees	Services
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	2,900.52	Private Contractors	Other Agencies
12/10/2022	12072420	7,623.00	Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	,	Private Contractors	Other Agencies
12/10/2022 12/10/2022	12072420 12072420		Private Contractors Private Contractors	Other Agencies Other Agencies
12/10/2022	12072420	,	Private Contractors	Other Agencies
12/10/2022	12072420		Medical And Health Services	Services
12/10/2022	12072420	2,324.60	Private Contractors	Other Agencies
12/10/2022	12072420	9,900.00	Grants	Grants And Subscriptions
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022 12/10/2022	12072420 12072420		Private Contractors Private Contractors	Other Agencies Other Agencies
12/10/2022	12072420		Private Contractors Private Contractors	Other Agencies Other Agencies
12/10/2022		,	Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	11,160.90	Private Contractors	Other Agencies
12/10/2022	12072420	18,009.48	Private Contractors	Other Agencies

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Directorate FD Adults & Communities	Service Category label	Service Category code Supplier name	Payment date 12/10/2022			Purpose of spend Private Contractors	Procurement category name	*
ED Adults & Communities	Adult Social Care Adult Social Care	1079 Leaders Of Worship & Preachers Homes 1070 Legra Residential Ltd T/A Legra Residential Care Home	12/10/2022			Private Contractors	Other Agencies Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Legra Residential Ltd T/A Legra Residential Care Home	12/10/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1294 Lifeways Community Care	12/10/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1065 Livability	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1185 Livability	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1192 Livability	12/10/2022	12072420	6,054.72	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Livability	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1386 Longcroft	12/10/2022	12072420	2,800.00	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 M R Fenwick T/A Windows For Children Ltd	12/10/2022	12072420	10,019.94	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	12/10/2022		1	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Macintyre Care	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Manor Rest Home	12/10/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1076 Manor Rest Home	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Manor Rest Home	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1115 Manor Rest Home	12/10/2022	12072420		Contractor - Programmed Works	Other Agencies	
ED Adults & Communities	Adult Social Care Adult Social Care	1260 Maple Health Uk Limited T/A Maple House 1391 Maviswood Ltd	12/10/2022 12/10/2022	12072420 12072420		Private Contractors Private Contractors	Other Agencies Other Agencies	
ED Adults & Communities	Adult Social Care	1644 Maviswood Ltd	12/10/2022	12072420	,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1641 Maviswood Ltd	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1041 Marswood Ltd	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Melrose House	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1192 Melrose House	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Meteor Rest Home Ltd	12/10/2022	12072420	.,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	12/10/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1065 Mountdale Limited T/A Mountdale Nursing Home	12/10/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1176 Mountdale Limited T/A Mountdale Nursing Home	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	12/10/2022	12072420	658.00	Accommodation Costs	Expenses	
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	12/10/2022	12072420	3,880.00	Accommodation Costs	Expenses	
ED Adults & Communities	Adult Social Care	1260 Mr John David Roberts T/A Maes Teg Residential Home	12/10/2022	12072420	4,478.04	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	12/10/2022	12072420	14,098.28	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	12/10/2022	12072420	_,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	12/10/2022	12072420		Accommodation Costs	Expenses	
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Mrs V L Rattan T/As Brook Care Home	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	12/10/2022		_,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1068 Nah Care Ltd T/A Langley Lodge Nursing Home	12/10/2022			Private Contractors	Other Agencies	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Nah Care Ltd T/A Langley Lodge Nursing Home 1083 Nah Care Ltd T/A Langley Lodge Nursing Home	12/10/2022 12/10/2022	12072420 12072420	- /	Private Contractors Private Contractors	Other Agencies Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1641 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Nes Solutions T/A Abbottswood Lode Care Home	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	12/10/2022	12072420	,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1083 Nes T/A Westbury Day Care	12/10/2022	12072420	,	Private Contractors	Other Agencies	
ED Adults & Communities	Children And Education Services	7010 Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	12/10/2022	12072420		Social Care Services	Services	
ED Children & Public Health	Children And Education Services	3250 New Forest Care Ltd	12/10/2022	12072420	22,080.00	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Newbrae Care Home	12/10/2022	12072420	21,151.04	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1083 Newbrae Care Home	12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1294 Newhaven Care Limited	12/10/2022	12072420	16,426.52	Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Nexus Fostering Limited	12/10/2022	12072420	-,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Oakdale Care Home Ltd	12/10/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1115 Oakdale Care Home Ltd	12/10/2022			Contractor - Programmed Works	Other Agencies	
ED Adults & Communities	Adult Social Care	1176 Oasis Supported Living Ltd	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1391 Oasis Supported Living Ltd	12/10/2022	12072420	- /	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	12/10/2022		,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	12/10/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1083 Obee Ltd T/A Bliss Residential Care Home	12/10/2022	12072420		Private Contractors Private Contractors	Other Agencies	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Orsett House Retirement Home Ltd 1209 Ots Limited	12/10/2022 12/10/2022	12072420 12072420		Tools And Equipment Purchase	Other Agencies Equipment Furniture And Ma	atariala
ED Adults & Communities	Adult Social Care	1209 Ots Limited 1294 Outlook Care	12/10/2022	12072420		Private Contractors	Other Agencies	arel IGIS
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 Outlook Care 1675 Outlook Care	12/10/2022	12072420		Private Contractors Private Contractors	Other Agencies Other Agencies	
ED Adults & Communities	Adult Social Care Adult Social Care	1675 Outlook Care 1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	12/10/2022	12072420	1	Private Contractors Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1360 Patherships in Care 1 Limited	12/10/2022	12072420	-,	Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1294 Pathways Care Services	12/10/2022			Private Contractors	Other Agencies	
ED Adults & Communities	Cultural And Related Services	4115 Port Of London Authority	12/10/2022	12072420		Tools And Equipment Repair And Maintenance	Equipment Furniture And Ma	aterials
ED Adults & Communities	Adult Social Care	1641 Potensial Ltd T/A Potens	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd	12/10/2022	12072420		Private Contractors	Other Agencies	
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	12/10/2022	12072420		Private Contractors	Other Agencies	
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Organisation Name Southend-on-Sea City Council

ED Finance & Resources

ED Adults & Communities

ED Growth & Housing

ED Growth & Housing

Central Services

Adult Social Care

Planning Services

Adult Social Care

Housing Services

Adult Social Care

Cultural And Related Services

Directorate	Service Category label	Service Category code Supplier name	Payment date
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	12/10/2022
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	12/10/2022
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	12/10/2022
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd	12/10/2022
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	12/10/2022
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Sands Lodge Residential Home	12/10/2022
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	12/10/2022
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	12/10/2022
ED Adults & Communities	Adult Social Care	1320 Re House Limited	12/10/2022
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	12/10/2022
D Strategy, Change & Governance	Central Services	2005 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	12/10/2022
D Adults & Communities	Adult Social Care Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	12/10/2022 12/10/2022
D Adults & Communities D Adults & Communities	Adult Social Care	1294 Royal Mencap Society	12/10/2022
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society 1260 Royal Mencap Society	12/10/2022 12/10/2022
D Adults & Communities D Adults & Communities	Adult Social Care Adult Social Care	1079 Runwood Homes	
			12/10/2022
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 Runwood Homes 1065 Runwood Homes	12/10/2022 12/10/2022
ED Adults & Communities	Adult Social Care	1005 Runwood Homes	12/10/202
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	12/10/2022
	Adult Social Care	1083 Runwood Homes	12/10/202
ED Adults & Communities ED Adults & Communities	Adult Social Care	1083 Runwood Homes	12/10/2022
ED Adults & Communities ED Adults & Communities	Adult Social Care	1671 Runwood Homes	12/10/2022
			12/10/202
ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	
ED Neighbourhoods & Environment	Children And Education Services	4522 Safe Steps	12/10/2022
ED Neighbourhoods & Environment ED Finance & Resources	Children And Education Services Housing Services	4522 Safe Steps 6165 Sale Appliances	12/10/2022 12/10/2022
ED Finance & Resources ED Adults & Communities	Adult Social Care	1070 Salvation Army	
			12/10/2022 12/10/2022
ED Adults & Communities	Adult Social Care	1294 Sas Support & Solutions Limited	12/10/2022

5606 Savills (Uk) Limited

1209 Scan Mobility Ltd

1209 Scan Mobility Ltd

9010 Sharpe Pritchard

9010 Sharpe Pritchard

5637 Smoke Truck Ltd

1070 St Ediths Court

1070 Select Primecare Ltd

4115 Signs Express (Basildon)

6011 Southend Guest House

1350 Southend Central Hotel Ltd

1070 Southend On Sea Darby & Joan Organisation

1079 Southend On Sea Darby & Joan Organisation

1294 Spotlight Healthcare Services Limited

1391 Spotlight Healthcare Services Limited

Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	3,419.92	Private Contractors	Other Agencies
12/10/2022	12072420	3,309.60	Private Contractors	Other Agencies
12/10/2022	12072420	4,963.28	Private Contractors	Other Agencies
12/10/2022	12072420	22,833.84	Private Contractors	Other Agencies
12/10/2022	12072420	5,758.48	Private Contractors	Other Agencies
12/10/2022	12072420	22,391.60	Private Contractors	Other Agencies
12/10/2022	12072420	6,953.52	Private Contractors	Other Agencies
12/10/2022	12072420	653.13	Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
, ., .				
12/10/2022 12/10/2022	12072420 12072420		Private Contractors Private Contractors	Other Agencies
, ., .				Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	-/	Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Mail Services Couriers	Communications And Computi
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	14,872.27	Private Contractors	Other Agencies
12/10/2022	12072420	27,731.93	Private Contractors	Other Agencies
12/10/2022	12072420	5,870.20	Private Contractors	Other Agencies
12/10/2022	12072420	4,611.60	Private Contractors	Other Agencies
12/10/2022	12072420	2,340.24	Private Contractors	Other Agencies
12/10/2022	12072420	2,576.12	Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	18,632.88	Private Contractors	Other Agencies
12/10/2022	12072420	14,328.90	Private Contractors	Other Agencies
12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
12/10/2022	12072420	2,305.80	Private Contractors	Other Agencies
12/10/2022	12072420	13,934,20	Private Contractors	Other Agencies
12/10/2022	12072420		Social Care Services	Services
12/10/2022	12072420		Social Care Services	Services
12/10/2022	12072420		Materials	Equipment Furniture And Mate
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Professional Fees	Services
12/10/2022	12072420		Tools And Equipment Repair And Maintenance	
12/10/2022	12072420		Tools And Equipment Repair And Maintenance	
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Main Contractor	Main Contractor
12/10/2022	12072420		Main Contractor	Main Contractor
12/10/2022	12072420		Vehicle Maintenance	Direct Transport Costs
	12072420			
12/10/2022		1,035.00		Grants And Subscriptions
12/10/2022	12072420	,	Social Care Services	Services
12/10/2022	12072420		Accommodation Costs	Expenses
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022			Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420		Private Contractors	Other Agencies
12/10/2022	12072420	15,470.92	Private Contractors	Other Agencies

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Organisation Name Southend-on-Sea City Council Organisation Code

Organisation Code	
https://www.opendatacommu	inities.org/id/unitary-authority/southend

Directorate	Service Category label	Service Category code Supplier name			Net Amount Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd		12072420	29,193.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd		12072420	1,334.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd		12072420	2,155.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd		12072420	5,261.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd		12072420	3,417.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd		12072420	35,471.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Summercare Homes Ltd		12072420	1,811.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Swaay Child And Adolescent Services Ltd		12072420	19,419.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 The Adolescent And Childrens Trust T/A Tact Fostering		12072420	3,906.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 The Beach House		12072420	12,257.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust		12072420	7,598.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 The National Society For Epilepsy		12072420	4,524.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group		12072420 -	1,729.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Strathmore Care Group		12072420	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group		12072420	58,268.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group		12072420	9,110.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group		12072420	21,698.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 The Strathmore Care Group		12072420	9,367.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 The Strathmore Care Group		12072420	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 The Strathmore Care Group		12072420	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 The Strathmore Care Group		12072420	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 The Strathmore Care Group	12/10/2022	12072420	5,239.23 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Tic Care Homes Ltd	12/10/2022	12072420	7,360.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Tlc Care Homes Ltd		12072420	5,087.04 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Together International Ltd		12072420	10,000.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited	12/10/2022	12072420	35,005.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Umika Trading Ltd T/A Ambika Lodge	12/10/2022	12072420	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Victor Chima Egbulefu T/A Lake Livings	12/10/2022	12072420	12,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Victoria Court Rest Home	12/10/2022	12072420	9,223.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Victoria Court Rest Home	12/10/2022	12072420	2,968.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Victoria Court Rest Home	12/10/2022	12072420	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Victoria Court Rest Home	12/10/2022	12072420	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Victoria Court Rest Home	12/10/2022	12072420	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Victoria Court Rest Home	12/10/2022	12072420	5,278.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Vivid Community Care Limited	12/10/2022	12072420	1,687.56 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 Vodafone Corporate Ltd	12/10/2022	12072420	26,497.85 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	12/10/2022	12072420	1,200.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	12/10/2022	12072420	1,200.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070 Westcliff Lodge		12072420	13,206.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Westcliff Lodge	12/10/2022	12072420	1,647.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westminster House		12072420	5,758.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Windermere Rest Home	12/10/2022	12072420	6,787.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Windermere Rest Home		12072420	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Windermere Rest Home	12/10/2022	12072420	2,505.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 York Lodge Limited		12072420	851.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd		12072420	1,480.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010 (G) Gps Marine And Civil Services Ltd		12072435	12,927.31 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) Hags-Smp Ltd		12072435	1,111.23 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115 (G) Kieran Lucas Contractors Ltd	14/10/2022	12072435	542.00 Repairs And Maintenance Health And Safe	ty Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (G) Powertecnique Ltd	14/10/2022	12072435	1,515.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	14/10/2022	12072435	1.720.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A Mechanical Services Ltd		12072435	570.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A Mechanical Services Ltd		12072435	1,760.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390 (G) R & A Mechanical Services Ltd		12072435	4.200.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		7540 (G) Rw & Jr Burroughs		12072435	725.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd		12072435	3,844.00 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd		12072435	10.116.91 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd		12072435	570.00 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd		12072435	8,446.01 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd		12072435	8,639.44 Contractors General	Contractors General
ED Neighbourhoods & Environment		4201 (N) Playfix Limited		12072435	814.33 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4201 (N) Playfix Limited		12072435	695.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 31Ten Consulting Ltd		12072435	21,450.00 Professional Fees	Services
ED Neighbourhoods & Environment		7515 Agrigem Ltd		12072435	896.70 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7505 Agrovista Uk Ltd		12072435	3.629.60 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7505 Agrovista Uk Ltd		12072435	1,493.37 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home		12072435	23,634.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home		12072435	576.45 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1076 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home 1083 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home		12072435	15.893.55 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home 1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home		12072435	15,893.55 Private Contractors 2.305.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home 1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home		12072435	2,305.80 Private Contractors 15,000.00 Private Contractors	Other Agencies Other Agencies
LD AGUILS & COMMUNES	Adult Social Care	1070 Akhtar Latif, Nes Solution 17A kimberley Grace Care Home 1205 Alpha Health And Care Services Ltd		12072435 -	1,197.00 Private Contractors	Other Agencies Other Agencies
ED Adulte & Communities		1205 Alpha nealth And Care Services Ltd	14/10/2022	120/2435	1,137.00 PHVALE CONTRACTORS	Other Agencies
ED Adults & Communities		1105 Alpha Hoalth And Caro Services 14d	14/10/2022	12072425	E22.00 Brivato Contractore	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	1105 Alpha Health And Care Services Ltd 4122 Angel Human Resources Ltd T/A Angel Recruitment Group		12072435 12072435	532.00 Private Contractors 619.60 Agency Staff	Other Agencies Direct Employee Expenses

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

Adult Social Care

Adult Social Care

Adult Social Care

Directorate ED Neighbourhoods & Environment	Service Category label Environmental And Regulatory Services	Service Category code 4505	Supplier name Anglia Sign Casting Limited	Payment date 14/10/2022	Transaction number 12072435		Purpose of spe Crematoria An
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	14/10/2022	12072435		Private Contra
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	14/10/2022	12072435		Private Contra
ED Adults & Communities	Cultural And Related Services		Askews And Holts Library Services Ltd	14/10/2022	12072435	515.79	Books & educa
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	14/10/2022	12072435	524.00	Books & educa
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	14/10/2022	12072435	1,260.00	Private Contra
D Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	14/10/2022	12072435	780.00	Private Contra
D Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	14/10/2022	12072435	1,320.00	Private Contra
D Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	14/10/2022	12072435	1,293.31	Waste Manag
D Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	14/10/2022	12072435	3,851.94	Private Contra
D Adults & Communities	Adult Social Care	1209	Care & Independence Ltd	14/10/2022	12072435	622.40	Tools And Equ
D Adults & Communities	Housing Services	6210	Carers First	14/10/2022	12072435	37,500.00	Respite
D Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	14/10/2022	12072435	16,747.83	Private Contra
D Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	14/10/2022	12072435	565.25	Private Contr
D Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	14/10/2022	12072435	1,781.27	Private Contr
D Strategy, Change & Governance	Central Services	2005	Civica Uk Ltd	14/10/2022	12072435	15,657.96	IT Contracts
D Finance & Resources	Central Services	8605	Dac Beachcroft Claims Limited Client Account	14/10/2022	12072435	2,709.00	Court Costs A
D Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	14/10/2022	12072435	1,500.00	Accommoda
D Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	14/10/2022	12072435	1,850.00	Accommoda
D Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	14/10/2022	12072435	1,650.00	Accommoda
D Growth & Housing	Housing Services		Devine Treasures T/A Devine Beach Guest House	14/10/2022	12072435		Accommoda
D Growth & Housing	Housing Services		Devine Treasures T/A Devine Beach Guest House	14/10/2022	12072435		Accommoda
D Growth & Housing	Planning Services		Diamond Press Limited	14/10/2022	12072435	5,755.50	
O Adults & Communities	Adult Social Care		Direct Healthcare Group Limited	14/10/2022	12072435		Tools And Ed
D Children & Public Health	Public Health		Dr S Zaidi'S Practice	14/10/2022	12072435		Medical And
D Children & Public Health	Public Health		Drs A & N Krishnan Practice A/C	14/10/2022	12072435		Medical And
D Strategy, Change & Governance	Central Services		Drysdales Solictors Llp	14/10/2022	12072435		Court Costs
D Strategy, Change & Governance	Central Services		East Anglian Chambers T/A Lorene Hodkinson	14/10/2022	12072435		Barristers fe
D Strategy, Change & Governance	Central Services		East Anglian Chambers T/A Mr Alex Soutter-Green	14/10/2022	12072435		Barristers fe
					12072435		Private Cont
D Adults & Communities	Adult Social Care		Eco Wings	14/10/2022	12072435	,	Private Conti Private Conti
O Adults & Communities	Adult Social Care		Eco Wings	14/10/2022			
Adults & Communities	Adult Social Care		Eco Wings	14/10/2022	12072435		Private Cont
Adults & Communities	Adult Social Care		Eco Wings	14/10/2022	12072435		Private Cont
Adults & Communities	Adult Social Care		Eco Wings	14/10/2022	12072435		Private Cont
O Adults & Communities	Adult Social Care		Eco Wings	14/10/2022	12072435		Private Cont
O Adults & Communities	Adult Social Care		Eco Wings	14/10/2022	12072435		Private Cont
O Children & Public Health	Children And Education Services		Essex County Council	14/10/2022	12072435		Joint Author
Neighbourhoods & Environment	Environmental And Regulatory Services		Focus Media Uk Ltd	14/10/2022	12072435	- /	Materials
Neighbourhoods & Environment	Highways And Transport Services		Gaist Solutions Ltd	14/10/2022	12072435		Private Contr
D Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	14/10/2022	12072435		Private Contr
D Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	14/10/2022	12072435		Private Cont
O Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	14/10/2022	12072435		Private Cont
D Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	14/10/2022	12072435	855.00	Private Cont
O Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/10/2022	12072435	2,660.00	Private Cont
D Finance & Resources	Central Services	8605	Graham High Group Limited	14/10/2022	12072435	728.34	Professional
D Finance & Resources	Central Services	8605	Graham High Group Limited	14/10/2022	12072435	536.67	Professiona
O Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,336.44	Agency Staf
O Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435		Agency Staf
D Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,094.85	Agency Staf
O Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,052.00	Agency Staf
D Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435		Agency Staf
D Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435		Agency Staf
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D Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435		Agency Sta
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D Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435		Agency Staff
D Adults & Communities	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435		Agency Staff
D Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435		Agency Staff
D Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	1,471.25	Agency Staff
D Adults & Communities	Adult Social Care	1342	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	2,850.00	Agency Staff
ED Adults & Communities	Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/10/2022	12072435	626.43	Agency Staff
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1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

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Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Cleaning And Domestic Supplies Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Communications And Computing Services Expenses Expenses Expenses Expenses Expenses Grants And Subscriptions Equipment Furniture And Materials Services Services Services Services Services Other Agencies Joint authorities Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Direct Employee Expenses Direct Employee Expenses

Direct Employee Expenses

Direct Employee Expenses

Procurement category name

Services

Service Category label

Adult Social Care

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

Adult Social Care
Adult Social Care
Cultural And Related Services
Cultural And Related Services
Housing Services
Housing Services
Adult Social Care
Children And Education Services
Children And Education Services
Public Health
Central Services
Central Services
Central Services
Central Services
Housing Services
Housing Services
Housing Services
Cultural and Related Services
Cultural and Related Services
Housing Services
Planning Services
Planning Services
Planning Services

Service Category code	Supplier pame
	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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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date	Transaction number	Net Amount	Purpose of spend
14/10/2022	12072435	577.82	
14/10/2022	12072435		Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435	784.34	Agency Staff
14/10/2022	12072435	869.11	Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435	576.75	
14/10/2022	12072435	573.15	
14/10/2022	12072435	580.90	
14/10/2022	12072435 12072435	744.08 739.48	
14/10/2022 14/10/2022	12072435	739.48 583.75	Agency Staff Agency Staff
14/10/2022	12072435	847.91	Agency Staff
14/10/2022	12072435	795.11	Agency Staff
14/10/2022	12072435	2,100.28	Agency Staff
14/10/2022	12072435	2,100.28	Agency Staff
14/10/2022	12072435	968.45	Agency Staff
14/10/2022	12072435	2,565.00	Agency Staff
14/10/2022	12072435	568.70	Agency Staff
14/10/2022	12072435	1,421.75	
14/10/2022	12072435		Agency Staff
14/10/2022	12072435	1,387.52	
14/10/2022	12072435		Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435 12072435		Agency Staff
14/10/2022 14/10/2022	12072435		Agency Staff Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435	1,336.44	
14/10/2022	12072435		Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435	1,711.27	
14/10/2022	12072435	2,600.60	
14/10/2022	12072435	1,449.32	Agency Staff
14/10/2022	12072435	1,804.86	
14/10/2022	12072435	2,406.10	Agency Staff
14/10/2022	12072435	601.92	
14/10/2022 14/10/2022	12072435 12072435	1,371.60 2,406.10	Agency Staff
14/10/2022	12072435	1,034.88	Agency Staff Agency Staff
14/10/2022	12072435	1,675.52	Agency Staff
14/10/2022	12072435	964.30	Agency Staff
14/10/2022	12072435	1,162.89	Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435	1,550.52	
14/10/2022	12072435		Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022 14/10/2022	12072435 12072435	1,826.26	Agency Staff
14/10/2022	12072435		Agency Staff Agency Staff
14/10/2022	12072435	1,636.14	
14/10/2022	12072435	626.43	
14/10/2022	12072435	617.96	
14/10/2022	12072435	1,953.06	
14/10/2022	12072435	2,598.84	Agency Staff
14/10/2022	12072435	2,137.60	Agency Staff
14/10/2022	12072435	577.52	Agency Staff
14/10/2022	12072435	1,555.04	Agency Staff
14/10/2022	12072435	777.52	Agency Staff
14/10/2022	12072435	592.55	Agency Staff
14/10/2022	12072435	592.56	Agency Staff
14/10/2022	12072435 12072435	592.55	Agency Staff
14/10/2022 14/10/2022	12072435	1,010.96 505.48	Agency Staff Agency Staff
14/10/2022	12072435	3.192.00	Agency Staff
14/10/2022	12072435	3,420.00	Agency Staff
14/10/2022	12072435	598.80	Agency Staff
14/10/2022	12072435	718.56	Agency Staff

Procurement category name Direct Employee Expenses Direct Employee Expenses

Directorate Service Category label ED Growth & Housing Planning Services ED Growth & Housing ED Growth & Housing ED Growth & Housing FD Growth & Housing ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health FD Children & Public Health ED Growth & Housing ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Children & Public Health ED Adults & Communities FD Growth & Housing FD Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance

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

Service Category code Supplier name 5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Havs 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 2137 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 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7520 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7520 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7520 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7520 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7520 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7031 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2045 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7139 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7139 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 7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7515 Hortisystems Uk Ltd 1294 Inner Resources Ltd 8602 Intuity Communications Limited 3030 Jolly Kids Castles 3025 Little Musketeers Ltd 6011 Malvern Lodge Guest House Ltd 4230 Mark 1 Hire 4230 Mark 1 Hire 9010 Marmus Limited 3691 Medical Expert Witness Alliance Llp T/A Mewa 4120 Mikes Boatyard Ltd 5520 Nathaniel Lichfield & Partners Limited 3312 National Youth Advocacy Service 3312 National Youth Advocacy Service 1070 Oak Lodge Care Ltd T/A The Lilacs Residential Home 1079 Oak Lodge Care Ltd T/A The Lilacs Residential Home 1083 Oak Lodge Care Ltd T/A The Lilacs Residential Home 1115 Oak Lodge Care Ltd T/A The Lilacs Residential Home 1070 Oak Lodge Care Ltd T/A The Lilacs Residential Home 4575 Osborne Richardson Ltd 1344 P H Tarplett T/A Skilful Conversations 5635 Patch Places Ltd 9010 Pellings Llp 7137 Phoenix Software Ltd 4505 Phoenix Washroom Services Ltd

Dourmont data	Transaction number	Not Amount	Burness of spond
14/10/2022			Agency Staff
14/10/2022			Agency Staff
14/10/2022			Agency Staff
14/10/2022	12072435	598.80	Agency Staff
14/10/2022	12072435	593.87	Agency Staff
14/10/2022			Agency Staff
14/10/2022		565.75	Agency Staff
14/10/2022			Agency Staff
14/10/2022		1,054.87	Recruitment
14/10/2022 14/10/2022	12072435 12072435		Recruitment
14/10/2022	12072435	1 214 64	Recruitment Recruitment
14/10/2022	12072435	1,214.04	Recruitment
14/10/2022	12072435	561.62	Recruitment Recruitment
14/10/2022	12072435	874.31	Recruitment
14/10/2022	12072435	1,334.61	Agency Staff
14/10/2022	12072435	2,280.00	Agency Staff
14/10/2022	12072435	582.57	Agency Staff
14/10/2022	12072435	613.90	Agency Staff
14/10/2022 14/10/2022	12072435 12072435	576.11	Agency Staff
14/10/2022			Agency Staff Agency Staff
14/10/2022			Agency Staff
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14/10/2022			Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022	12072435	1,510.08	Agency Staff
14/10/2022	12072435		Agency Staff
14/10/2022			Recruitment
14/10/2022			Recruitment
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14/10/2022 14/10/2022			Agency Staff
14/10/2022		2 113 15	Agency Staff
14/10/2022		2,100.40	Agency Staff Agency Staff Agency Staff
14/10/2022		4,845.00	Agency Staff
14/10/2022		558.69	Agency Staff
14/10/2022		2,625.35	Agency Staff Agency Staff
14/10/2022		2,625.35	Agency Staff
14/10/2022		2,756.60	Agency Staff
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14/10/2022 14/10/2022	12072435 12072435	2,625.35	Agency Staff Agency Staff
14/10/2022	12072435	840 14	Agency Staff
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14/10/2022			Agency Staff
14/10/2022			Agency Staff
14/10/2022	12072435	2,431.04	Agency Staff
14/10/2022			
14/10/2022			Private Contractors
14/10/2022			Communications Telephone Call Charges
14/10/2022 14/10/2022		2,240.00	Room Hire
14/10/2022		4 730 00	Accommodation Costs
14/10/2022	12072435		Cultural And Entertainment Services
14/10/2022	12072435	626.11	Cultural And Entertainment Services
14/10/2022	12072435	2,000.00	Main Contractor Professional Fees
14/10/2022	12072435	2,542.12	Professional Fees
14/10/2022	12072435	2,500.00	Vehicle Maintenance
14/10/2022	12072435	1,400.00	Consultancy Services
14/10/2022	12072435	833.34	Private Contractors
14/10/2022 14/10/2022	12072435 12072435		Private Contractors Private Contractors
14/10/2022	12072435		Private Contractors
14/10/2022	12072435		Private Contractors
14/10/2022	12072435		Contractor - Programmed Works
14/10/2022			Private Contractors
14/10/2022		515.00	Private Contractors
14/10/2022			Consultancy Services
14/10/2022			Room Hire
14/10/2022			Main Contractor
14/10/2022 14/10/2022	12072435 12072435		IT Contracts Washroom Sanitation Services
17/ 10/ 2022	12072433	007.80	Construction Services

Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Equipment Furniture And Materials Other Agencies Communications And Computing Rents Grants And Subscriptions Expenses Services Services Main Contractor Services Direct Transport Costs Services Other Agencies Services Rents Main Contractor Communications And Computing Cleaning And Domestic Supplies

Directorate ED Finance & Resources	Service Category label Central Services	Service Category code	Supplier name Public-I Group L
ED Strategy, Change & Governance	Central Services		Public-I Group L
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Rathbone Adver
ED Finance & Resources	Central Services		REDACTED PERS
ED Children & Public Health	Children And Education Services		REDACTED PERS
ED Strategy, Change & Governance	Central Services		Relltek Ltd
ED Finance & Resources	Central Services		Rivingtonhark Li
ED Neighbourhoods & Environment ED Finance & Resources	Highways And Transport Services Housing Services		Sagoss Limited Sale Appliances
ED Adults & Communities	Adult Social Care		Salvation Army
ED Adults & Communities	Adult Social Care		Scan Mobility Lt
ED Adults & Communities	Adult Social Care		Secaplus Limited
ED Adults & Communities	Adult Social Care		Secaplus Limited
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Sharpe Pritchard
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Sharpe Pritchard
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Sharpe Pritchard
ED Neighbourhoods & Environment ED Strategy, Change & Governance	Environmental And Regulatory Services Adult Social Care		Sharpe Pritchare Sign And Shine I
ED Adults & Communities	Adult Social Care		Simon Stockton
ED Children & Public Health	Children And Education Services		Smartword (Glo
ED Adults & Communities	Adult Social Care		Southend Centr
ED Growth & Housing	Housing Services		Southend Inn H
ED Growth & Housing	Planning Services	5637	Studio Ultra Lim
ED Adults & Communities	Cultural And Related Services		T R Fossett Ltd
ED Neighbourhoods & Environment	Highways And Transport Services		Tmp (Uk) Ltd T/
ED Adults & Communities	Adult Social Care		Trix Medcare Lt
ED Adults & Communities	Adult Social Care		Trix Medcare Lt
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services		University Of Bir University Of Bir
ED Adults & Communities	Adult Social Care		Veolia Environm
ED Adults & Communities	Adult Social Care		Vibrance
ED Adults & Communities	Adult Social Care		Volsec Ltd T/A V
ED Growth & Housing	Housing Services		Welbeck Hotel
ED Adults & Communities	Adult Social Care		Your World Rec
ED Growth & Housing	Housing Services		(G) Morgan Sinc
ED Growth & Housing	Housing Services		(G) Morgan Sinc
ED Children & Public Health	Children And Education Services		Alleyn Court (Pr
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ED Adults & Communities	Adult Social Care		Caring Carers Lt
ED Adults & Communities	Adult Social Care		Caring Carers Lt
ED Adults & Communities	Adult Social Care		Caring Carers Lt
ED Children & Public Health	Children And Education Services		Dr G Horrigan
ED Adults & Communities	Adult Social Care		Forget Me Not 0
ED Adults & Communities	Adult Social Care		Forget Me Not 0
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ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Highways And Transport Services		Forget Me Not O James Coles & S
ED Children & Public Health	Children And Education Services		Kidz Camp Esse
ED Children & Public Health	Children And Education Services		Medical Expert
ED Adults & Communities	Central Services		R Raphael & Sor
ED Children & Public Health	Children And Education Services	3025	Southend On Se

gory code	Supplier name
	Public-I Group Ltd
7130	Public-I Group Ltd
	Rathbone Advertising Ltd
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	Relitek Ltd
	Rivingtonhark Limited
	Sagoss Limited Sale Appliances
	Salvation Army
	Scan Mobility Ltd
	Secaplus Limited T/A Seccare+
	Secaplus Limited T/A Seccare+
7031	Sharpe Pritchard
	Sign And Shine Ltd
	Simon Stockton Associates Ltd Smartword (Global) Ltd
	Southend Central Hotel Ltd
	Southend Inn Hotel Ltd
	Studio Ultra Limited
	T R Fossett Ltd
	Tmp (Uk) Ltd T/A Tmp Worldwide
	Trix Medcare Ltd
	Trix Medcare Ltd
4575	University Of Birmingham Receipts
4575	University Of Birmingham Receipts
1450	Veolia Environmental Services Vibrance
	Volsec Ltd T/A Volsec Healthcare
	Welbeck Hotel
	Your World Recruitment Ltd
	(G) Morgan Sindall Construction & Infrastructure Ltd
9007	(G) Morgan Sindall Construction & Infrastructure Ltd
	Alleyn Court (Preparatory) Westcliff Ltd
	Alpha Health And Care Services Ltd
	Alpha Health And Care Services Ltd Alpha Health And Care Services Ltd
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1105	Alpha Health And Care Services Ltd
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	Alpha Health And Care Services Ltd
	Alpha Health And Care Services Ltd
	Alpha Health And Care Services Ltd
	Alpha Health And Care Services Ltd
	Alpha Health And Care Services Ltd
	Caring Carers Ltd
	Caring Carers Ltd
	Caring Carers Ltd Dr G Horrigan
	Forget Me Not Caring Ltd
	Forget Me Not Caring Ltd
	Forget Me Not Caring Ltd
1294	Forget Me Not Caring Ltd
9008	James Coles & Sons (Nurseries) Ltd
	Kidz Camp Essex Ltd
	Medical Expert Witness Alliance Llp T/A Mewa
3025	R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock Southend On Sea Ymca
5525	

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14/10/2022	Transaction number 12072435	4.004.20	Audio Visio Equipment
14/10/2022		11 042 50	IT Contracts
14/10/2022		2,160.00	Non Staff Advertising
14/10/2022	12072435	687.50	Court Costs And Legal Fees
14/10/2022	12072435	1,550.00	Accomodation Payment IT Hardware Professional Fees
14/10/2022	12072435	55,289.25	IT Hardware
14/10/2022 14/10/2022	12072435	25,000.00	Repairs And Maintenance Contracts
14/10/2022			Materials
14/10/2022			Private Contractors
14/10/2022	12072435	5,133.30	Tools And Equipment Repair And Maintenance
14/10/2022			Private Contractors
14/10/2022		1,094.34	Private Contractors
14/10/2022 14/10/2022	12072435 12072435	1,040.00	Consultancy Services Consultancy Services
14/10/2022	12072435	4,354.50	Consultancy Services
14/10/2022		11.016.32	Consultancy Services
14/10/2022		540.00	Commissioned Training
14/10/2022		6,984.10	Consultancy Services
14/10/2022			Interpretation And Translation
14/10/2022			Social Care Services
14/10/2022 14/10/2022			Accommodation Costs
14/10/2022			Private Contractors
14/10/2022			Non Staff Advertising
14/10/2022			Private Contractors
14/10/2022	12072435	2.565.00	Private Contractors
14/10/2022		500.00	3rd Party training 3rd Party training Refuse Collection
14/10/2022	12072435	2,700.00	3rd Party training
14/10/2022 14/10/2022		1,053.86	Other Agencies
14/10/2022	12072435	43,893.00	Private Contractors
14/10/2022		2 050 00	Private Contractors Accommodation Costs
14/10/2022	12072435	1,480.00	Agency Staff
17/10/2022		194,054.98	IVIdITI COTILIACION
17/10/2022			Main Contractor
17/10/2022 17/10/2022			Services On Behalf Of Pupils Private Contractors
17/10/2022			Private Contractors
17/10/2022			Private Contractors
17/10/2022			Private Contractors
17/10/2022		560.50	Private Contractors
17/10/2022		608.00	Private Contractors
17/10/2022		1,197.00	Private Contractors
17/10/2022 17/10/2022			Private Contractors Private Contractors
17/10/2022			Private Contractors
17/10/2022	12072437	1,064.00	Private Contractors
17/10/2022		1,197.00	Private Contractors
17/10/2022	12072437	788.50	Private Contractors
17/10/2022		1,064.00	Private Contractors
17/10/2022 17/10/2022			Private Contractors Private Contractors
17/10/2022			Private Contractors
17/10/2022			Private Contractors
17/10/2022			Private Contractors
17/10/2022	12072437	665.00	Private Contractors
17/10/2022			Private Contractors
17/10/2022			Private Contractors
17/10/2022			Private Contractors
17/10/2022 17/10/2022			Private Contractors Private Contractors
17/10/2022		12,891.52	Private Contractors
17/10/2022	12072437		Private Contractors Private Contractors
17/10/2022			Private Contractors
17/10/2022	12072437	739.32	Private Contractors
17/10/2022		3,240.56	Private Contractors
17/10/2022 17/10/2022		3,268.20	Private Contractors Private Contractors
17/10/2022		1,575,00	Main Contractor
17/10/2022			
17/10/2022			Professional Fees
17/10/2022			Catering Food And Beverages
17/10/2022	12072437	2,240.00	Grants

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

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

Service Category code Supplier name Children And Education Services 3092 The Children'S Trust 3482 The Peaceful Pony Cic Children And Education Services 8605 Trade Union Legal Llp T/A Pattinson And Brewer Solicitors 1105 Trix Medcare Ltd 1105 Trix Medcare Ltd 7130 Vodafone Corporate Ltd 7130 Vodafone Corporate Ltd Environmental And Regulatory Services 4505 (G) Facultatieve Technologies Limited Children And Education Services 9009 (G) Millane Contract Services Ltd Cultural And Related Services 4115 (G) Millane Contract Services Ltd 1060 Access Anyone Ltd 1070 Akhtar Latif. Ncs Solution T/A Kimberlev Grace Care Home 1076 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home 1083 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 3201 Ambulance Service College Children And Education Services 3187 Arriva Kent & Surrey Ltd Children And Education Services 3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School Children And Education Services 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School Children And Education Services 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery Children And Education Services 3040 Assisi Catholic Trust T/A St George'S Catholic Primary School Children And Education Services 3290 Avance Limited T/A Avance Care Services 3040 Barons Court Primary School & Nursery Children And Education Services Children And Education Services 3290 Beacon Placements Ltd Children And Education Services 3060 Belfairs Academy School Children And Education Services 3040 Bournemouth Park Academy 3060 Brentwood Academies Trust T/A Chase High School Children And Education Services Children And Education Services 3290 Canary House Care Limited Children And Education Services 3307 Canary House Care Limited 3308 Canary House Care Limited Children And Education Services Children And Education Services 3250 Carterhatch Homes Limited Children And Education Services 3040 Chalkwell Hall Infant School Children And Education Services 3040 Chalkwell Hall Junior School 9012 Chess Cybersecurity Ltd 1205 Christies Care Ltd. Children And Education Services 3250 Compass Fostering East Ltd 1260 Craegmoor Turketel Road Priory Children And Education Services 3040 Earls Hall Junior School 5637 Fast Sussey Lifts Limited Children And Education Services 3040 Eastwood Primary School Environmental And Regulatory Services 4660 Enovert South Limited Environmental And Regulatory Services 4661 Enovert South Limited Environmental And Regulatory Services 4660 Enovert South Limited Environmental And Regulatory Services 4661 Enovert South Limited 6012 Essex Interpreting Ltd 6012 Essex Interpreting Ltd Children And Education Services 3040 Fairways Primary School 1205 First Point 24 Ltd Children And Education Services 3308 Great Future Support Ltd Children And Education Services 3290 Griba Care And Support Limited Children And Education Services 3290 Griha Care And Support Limited Children And Education Services 3290 Griha Care And Support Limited Children And Education Services 3307 Griha Care And Support Limited Children And Education Services 3308 Griha Care And Support Limited 1105 Hales Group Ltd 1320 Hamelin Trust Children And Education Services 3040 Heycroft Primary School 1105 Homecare Professionals (Essex) Ltd 1205 Homecare Professionals (Essex) Ltd Children And Education Services 3265 Kent County Council Children And Education Services 3050 Kites Children'S Services Ltd T/A Estuary High School 9007 Kiwi Community Events C I C Children And Education Services 3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School Children And Education Services 3040 Learning In Harmony Trust T/A Temple Sutton Primary School Children And Education Services 3040 Learning In Harmony Trust T/A Thorpe Greenways School

Payment date 17/10/2022	Transaction number 12072437	Net Amount	Purpose of spend Private Contractors
17/10/2022			Childrens outings
17/10/2022		40,754.00	Court Costs And Legal Fees
17/10/2022		2,565.00	Private Contractors
17/10/2022		570.00	Private Contractors
17/10/2022		3,447.58	Telephone - Mobile
17/10/2022			Telephone - Mobile
18/10/2022 18/10/2022			Tools And Equipment Repair And Maintenance Main Contractor
18/10/2022			Repairs And Maintenance Contracts
18/10/2022			Conveyance of Clients
18/10/2022			Private Contractors
18/10/2022	12072438		Private Contractors
18/10/2022			Private Contractors
18/10/2022			Private Contractors
18/10/2022			Private Contractors
18/10/2022 18/10/2022			Commissioned Training Public Transport
18/10/2022			Private Contractors
18/10/2022	12072438		Private Contractors
18/10/2022	12072438		Private Contractors
18/10/2022	12072438		Private Contractors
18/10/2022	12072438	2,955.00	Accomodation Payment
18/10/2022		134,099.27	Other Establishments
18/10/2022			Accomodation Payment
18/10/2022			Private Contractors
18/10/2022			Private Contractors
18/10/2022			Private Contractors Accomodation Payment
18/10/2022 18/10/2022			Accomodation Payment
18/10/2022			Accomodation Payment
18/10/2022			Private Contractors
18/10/2022			Other Establishments
18/10/2022			Other Establishments
18/10/2022		8,810.00	Software License
18/10/2022		4,942.56	Private Contractors
18/10/2022		1,903.63	Private Contractors Private Contractors
18/10/2022		9,216.76	Private Contractors
18/10/2022		277,371.65	Other Establishments
18/10/2022 18/10/2022		5,097.00	Grants Other Establishments
18/10/2022	12072438	223,574.98	Waste Management
18/10/2022		57 264 90	Waste Management
18/10/2022		4,375.25	Waste Management
18/10/2022		15,687.26	Waste Management
18/10/2022	12072438		Interpretation And Translation
18/10/2022		543.60	Interpretation And Translation
18/10/2022			Other Establishments
18/10/2022			Private Contractors
18/10/2022			Private Contractors
18/10/2022			Private Contractors
18/10/2022 18/10/2022			Private Contractors Accomodation Payment
18/10/2022			Additional Allowances (non employee)
18/10/2022			Accomodation Payment
18/10/2022	12072438	1,300.00	Accomodation Payment
18/10/2022	12072438	10,881.43	Accomodation Payment
18/10/2022	12072438	- 6,405.71	Accomodation Payment Accomodation Payment
18/10/2022	12072438	513.00	Private Contractors
18/10/2022	12072438		Private Contractors
18/10/2022	12072438		Other Establishments
18/10/2022	12072438		Private Contractors
18/10/2022 18/10/2022	12072438 12072438		Private Contractors Private Contractors
18/10/2022			Private Contractors Private Contractors
18/10/2022			Private Contractors
18/10/2022			Private Contractors
18/10/2022			Private Contractors
18/10/2022			Additional Allowances (non employee)
18/10/2022			Private Contractors
18/10/2022			Main Contractor
18/10/2022			Private Contractors
18/10/2022	12072438 12072438		Private Contractors
18/10/2022	12072438	19,570.50	Private Contractors

Other Agencies Services Services Other Agencies Other Agencies Communications And Computing Communications And Computing Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Public Transport Other Agencies Other Agencies Other Agencies Other Agencies Services Other Establishments Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Establishments Other Establishments Software License Other Agencies Other Agencies Other Agencies Other Establishments Grants And Subscriptions Other Establishments Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Services Services Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Other Establishments Other Agencies Services Other Agencies Main Contractor Other Agencies Other Agencies Other Agencies

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Directorate ED Children & Public Health	Service Category label Children And Education Services	Service Category code Supplier name 3040 Legra Academy Trust T/A Darlinghurst Academy	Payment date 18/10/2022	Transaction number 12072438		Purpose of spend Private Contractors	Procurement category name Other Agencies
ED Children & Public Health	Children And Education Services	3040 Leigh North Street Primary School	18/10/2022	12072438		Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	18/10/2022	12072438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd	18/10/2022	12072438	-,	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd	18/10/2022	12072438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd	18/10/2022	12072438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	18/10/2022	12072438	1,809.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	18/10/2022	12072438	2,000.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	18/10/2022	12072438	1,345.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	18/10/2022	12072438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3040 Lih Mat T/A Edwards Hall Primary School	18/10/2022	12072438	,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Loxford School Trust Limited Cecil Jones Academy	18/10/2022	12072438	.,	Private Contractors	Other Agencies
ED Strategy, Change & Governance		7125 Main Media Video	18/10/2022	12072438		Room Hire	Rents
ED Children & Public Health	Children And Education Services Adult Social Care	3040 Milton Hall Primary Sch 1083 Ncs T/A Westbury Day Care	18/10/2022 18/10/2022	12072438 12072438		Other Establishments Private Contractors	Other Establishments Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1083 NCS 1/A Westbury Day Care 1070 Oak Lodge Care Ltd T/A The Lilacs Residential Home		12072438		Private Contractors Private Contractors	
ED Adults & Communities	Adult Social Care	1083 Oak Lodge Care Ltd T/A The Lilacs Residential Home	18/10/2022 18/10/2022	12072438	,	Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	18/10/2022	12072438		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Victory Park Academy	18/10/2022	12072438		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Partnership Learning T/A Southchurch High School	18/10/2022	12072438		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/10/2022	12072438	-,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/10/2022	12072438		Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/10/2022	12072438	6,322.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/10/2022	12072438	2,445.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/10/2022	12072438	3,348.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Prince Avenue Academy	18/10/2022	12072438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care	18/10/2022	12072438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care	18/10/2022	12072438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care	18/10/2022	12072438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Pro Solutions Ltd T/A Ecc Care	18/10/2022	12072438		Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care	18/10/2022	12072438		Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 R.U.P.O.S.H. Ltd T/A R U Posh & Southend Laser 3455. REDACTED PERSONAL DATA	18/10/2022	12072438	9,000.00		Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	18/10/2022 18/10/2022	12072438 12072438		Guardianship Orders Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438	559.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438	598.95	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438	657.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA	18/10/2022 18/10/2022	12072438 12072438		Foster Carer Allowance Guardianship Orders	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	18/10/2022	12072438		Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438		Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438	5,206,28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2022	12072438	764.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	18/10/2022	12072438	510.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	18/10/2022	12072438		Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	18/10/2022	12072438	,	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	18/10/2022	12072438	,	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	18/10/2022	12072438	- ,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Bournes Green Junior School	18/10/2022	12072438	,	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Secat T/A Shoeburyness High School	18/10/2022	12072438		Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 Secat T/A Thorpedene Primary School	18/10/2022	12072438 12072438		Private Contractors Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School 3075 Sen Trust Southend T/A Lancaster School	18/10/2022 18/10/2022	12072438	- /	Private Contractors Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Lancaster School 3075 Sen Trust Southend T/A St Nicholas School	18/10/2022 18/10/2022	12072438		Private Contractors Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Planning Services	5642 South East And Central Essex Mind Ltd T/AS Southend Mind	18/10/2022	12072438		Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040 South East Essex Academy Trust T/A Westborough Academy	18/10/2022	12072438		Private Contractors	Other Agencies
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Service Category label Children And Education Services	Service Category code 3075
Children And Education Services	3075
Children And Education Services	3060
Adult Social Care	1079
Adult Social Care	1079
Adult Social Care	1079
Children And Education Services	3040
Children And Education Services	3040
Children And Education Services Adult Social Care	3040 1105
Adult Social Care	1105
Adult Social Care	1205
Adult Social Care	1643
Children And Education Services	3060
Children And Education Services	3040
Children And Education Services	3060
Children And Education Services	3060
Adult Social Care Cultural And Related Services	1145 4242
Children And Education Services	4242
Adult Social Care	1105
Adult Social Care	1205
Adult Social Care	1205
Adult Social Care Adult Social Care	1205 1105
Adult Social Care	1105
Adult Social Care	1105
Children And Education Services	3040
Children And Education Services	3060
Housing Services	9005
Highways And Transport Services	9008
Cultural And Related Services	4201 3187
Children And Education Services	3187 4591
Environmental And Regulatory Services Children And Education Services	3055
Planning Services	5637
Children And Education Services	3250
Children And Education Services	3307
Children And Education Services	3250
Children And Education Services	3250
Adult Social Care	1105
Adult Social Care Adult Social Care	1108 1205
Adult Social Care	3201
Children And Education Services	3250
Cultural And Related Services	4204
Environmental And Regulatory Services	4501
Environmental And Regulatory Services	4716
Children And Education Services	3250
Children And Education Services	3250
Children And Education Services Planning Services	3250 5637
Central Services	2105
Children And Education Services	3892
Adult Social Care	1205
Adult Social Care	1320
Children And Education Services	3250
Children And Education Services	3250
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Children And Education Services	3250
Children And Education Services	3250
Children And Education Services	3250
Adult Social Care	1105
Adult Social Care	1105
Adult Social Care	1205
Housing Services	6130
Adult Social Care	1105 1105
Adult Social Care Adult Social Care	1105
	1105

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	South Essex Community School Ltd T/A Ymca Community School	Payment date 18/10/2022
	Southend Adult Community College	18/10/2022
	Southend Boys Academy	18/10/2022
	Southend Care Ltd	18/10/2022
	Southend Care Ltd Southend Care Ltd	18/10/2022 18/10/2022
	Southend East Community Academy Trust T/A Bournes Green Infant School	18/10/2022
	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/10/2022
	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	18/10/2022
	Spdns Nurse Care Cic. Spdns Nurse Care Cic.	18/10/2022 18/10/2022
	Spuns Nurse Care Cic.	18/10/2022
	Spons Nurse Care Cic.	18/10/2022
	St Bernards High School	18/10/2022
	St Marys Prittlewell Ce Primary School	18/10/2022
	St Thomas More High School The Eastwood Academy	18/10/2022 18/10/2022
	The Harbour Club (Care) Ltd	18/10/2022
	The Southend Bid Limited	18/10/2022
	The St. Christopher School Academy Trust	18/10/2022
	Volsec Ltd T/A Volsec Healthcare Volsec Ltd T/A Volsec Healthcare	18/10/2022 18/10/2022
	Volsec Ltd T/A Volsec Healthcare	18/10/2022
	Volsec Ltd T/A Volsec Healthcare	18/10/2022
1205	Volsec Ltd T/A Volsec Healthcare	18/10/2022
	Volsec Ltd T/A Volsec Healthcare	18/10/2022
	Volsec Ltd T/A Volsec Healthcare Volsec Ltd T/A Volsec Healthcare	18/10/2022 18/10/2022
	Volsec Ltd T/A Volsec Healthcare	18/10/2022
	Volsec Ltd T/A Volsec Healthcare	18/10/2022
	West Leigh Infant School	18/10/2022
	Westcliff High School For Girls	18/10/2022
	(G) Gracelands Cms Ltd (G) Marlborough Surfacing Limited	19/10/2022 19/10/2022
	(G) Rw & Jr Burroughs	19/10/2022
	Abellio East Anglia Limited General Account	19/10/2022
	Acres Way Ltd	19/10/2022
	Barons Court Primary School & Nursery	19/10/2022
	Bezaritz Ltd By The Bridge Ltd	19/10/2022 19/10/2022
	By The Bridge Ltd	19/10/2022
	By The Bridge Ltd	19/10/2022
	By The Bridge Ltd	19/10/2022
	Choices Healthcare Ltd Choices Healthcare Ltd	19/10/2022 19/10/2022
	Choices Healthcare Ltd	19/10/2022
	Christine Ashton Ltd	19/10/2022
	Compass Fostering South Limited	19/10/2022
	David Ogilvie Engineering Limited	19/10/2022
	Dignity Funerals Ltd T/A J W Tate & Son Dr Phil Back	19/10/2022 19/10/2022
	Eastern Family Services T/A Eastern Fostering Services Ltd	19/10/2022
	Eastern Family Services T/A Eastern Fostering Services Ltd	19/10/2022
	Eastern Family Services T/A Eastern Fostering Services Ltd	19/10/2022
	Emma Mack Mua Ltd	19/10/2022
	Essex Pension Fund Every Child Services Limited	19/10/2022 19/10/2022
	First Point 24 Ltd	19/10/2022
1320	Forget Me Not Caring Ltd	19/10/2022
	Foster Care Associates Ltd	19/10/2022
	Foster Care Associates Ltd	19/10/2022
	Foster Care Associates Ltd Foster Care Associates Ltd	19/10/2022 19/10/2022
	Foster Care Associates Ltd	19/10/2022
	Foster Care Associates Ltd	19/10/2022
	Foster Care Associates Ltd	19/10/2022
	Foster Care Associates Ltd	19/10/2022
	Golden Keys Care Agency Limited Golden Keys Care Agency Limited	19/10/2022 19/10/2022
	Golden Keys Care Agency Limited	19/10/2022
	Henderson Property	19/10/2022
	Homecare Professionals (Essex) Ltd	19/10/2022
	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd	19/10/2022 19/10/2022
1102	nonceare i noreasionais (Essex) Elu	15/10/2022

t date	Transaction number	Net Amount	Purpose of spend
)/2022	12072438 12072438 12072438 12072438 12072438	2,749.84	Private Contractors
)/2022	12072429	84,057.68	Grante
	12072438	84,037.08	Private Contractors
0/2022	12072438	11,669.84	Private Contractors
)/2022	12072438	2,132.48	Private Contractors
)/2022	12072438		Private Contractors
)/2022	12072438	2,132.48	Private Contractors
)/2022	12072438	1,758.83	Private Contractors
)/2022	12072438	775 49	Private Contractors
)/2022	12072438		Private Contractors
	12072458	3,455.14	
0/2022	12072438	8,706.69	Private Contractors
)/2022			Private Contractors
)/2022	12072438	1,225.52	Private Contractors
)/2022	12072438	631.77	Private Contractors Private Contractors Other Establishments
)/2022	12072438	13,573.61	Private Contractors
)/2022	12072438	349,712.02	Other Establishments
)/2022	12072438	20 689 86	Private Contractors
)/2022	12072430	11 070 12	Private Contractors
	12072438	11,079.13	Private Contractors
0/2022	120/2438	1,280.00	Private Contractors
)/2022	12072438	21,998.00	Grants
)/2022	12072438	198,418.35	Private Contractors
)/2022	12072438	1,197.00	Private Contractors
)/2022	12072438	1,406.00	Private Contractors
)/2022	12072438	1.197.00	Private Contractors
)/2022	12072438	798.00	Private Contractors
)/2022	12072438 12072438 12072438 12072438 12072438 12072438	1 197 00	Other Establishments Private Contractors Private Contractors Grants Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors
	12072430	1,157.00	Private Contractors
0/2022	12072438	503.50	Private Contractors
)/2022	120/2438	1,007.00	Private Contractors
)/2022			Private Contractors
)/2022	12072438	598.50	Private Contractors
)/2022	12072438	798.00	Private Contractors
)/2022	12072438	138,495.15	Private Contractors Other Establishments Private Contractors Contractors General Private Contractors Public Transport
)/2022	12072438	2,487.64	Private Contractors
)/2022	12072442	2 148 00	Contractors General
)/2022	12072442	2,140.00	Contractors General
)/2022	12072442	2,423.00	Drivete Contractors
	12072442	2,392.50	Private Contractors
0/2022	120/2442	1,527.00	Public Transport
)/2022	12072442 12072442	2,051.00	Private Contractors
)/2022	12072442	1,435.00	Services On Behalf Of Pupils
)/2022	12072442	1,882.52	Grants
)/2022	12072442	3.400.04	Private Contractors
)/2022			Private Contractors
)/2022	12072442		Private Contractors
)/2022	12072442	2 400 04	Brivato Contractore
	12072442	3,400.04	
0/2022	12072442	15,985.92	Private Contractors Private Contractors
)/2022	12072442	574.75	Private Contractors
)/2022	120/2442	1.812.94	Private Contractors
)/2022	12072442	1,650.00	Commissioned Training
)/2022	12072442	5,799.92	Private Contractors
)/2022	12072442	4,055.00	Materials
)/2022	12072442	680.00	Commissioned Training Private Contractors Materials Crematoria And Cemetery Services
)/2022	12072442	6,890.77	Professional Fees
)/2022	12072442	2 500.00	Private Contractors
	12072442	3,300.00	Private Contractors
0/2022	12072442	3,416.00	
)/2022	12072442	3,399.76	Private Contractors
)/2022	12072442	2,000.00	
)/2022	12072442	2,827.23	Financial Services
)/2022	12072442	2,720.00	Private Contractors
)/2022	12072442		Private Contractors
)/2022	12072442		Private Contractors
)/2022			Private Contractors
	12072442 12072442	12 122 26	Private Contractors
)/2022	12072442	13,423.36	
0/2022	12072442		Private Contractors
)/2022	12072442	5,872.72	Private Contractors
)/2022	12072442 12072442	5,872.72	Private Contractors
)/2022	12072442	5,872.72	Private Contractors
)/2022	12072442	5,872.72	Private Contractors
)/2022		3,806.60	Private Contractors
)/2022	12072442	1,130 50	Brivato Contractore
)/2022	12072442	1 120 50	Private Contractors
)/2022	12072442	1,130.30	Private Contractors
	12072442 12072442 12072442 12072442	503.50	Filvate Contractors
0/2022	120/2442	1,950.00	Loans
)/2022	12072442	1,197.00	Private Contractors
)/2022	12072442	1,064.00	Private Contractors
)/2022	12072442 12072442 12072442	1,197.00	Private Contractors Private Contractors Loans Private Contractors Private Contractors Private Contractors Private Contractors

Other Agencies Grants And Subscriptions Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Establishments Other Agencies Contractors General Contractors General Other Agencies Public Transport Other Agencies Services Grants And Subscriptions Other Agencies Services Other Agencies Equipment Furniture And Materials Services Services Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Other Agencies Services Other Agencies Other Agencies Other Agencies

Service Category label

Planning Services

Adult Social Care

Housing Services

Housing Services

Central Services

Central Services

Cultural And Related Services

Children And Education Services

Highways And Transport Services

Children And Education Services

Children And Education Services

Cultural And Related Services

Cultural And Related Services

Cultural and Related Services

Highways And Transport Services

Cultural And Related Services

Public Health

Adult Social Care

Housing Services

Housing Services

Central Services

Planning Services

Central Services

Central Services

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Children And Education Services

Children And Education Services

Public Health

Children And Education Services

Directorate ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Growth & Housing FD Adults & Communities ED Children & Public Health ED Children & Public Health ED 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 Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment FD Children & Public Health ED Growth & Housing ED Growth & Housing FD Adults & Communities FD Children & Public Health ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health FD Adults & Communities ED Growth & Housing ED Growth & Housing ED Finance & Resources ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment FD Neighbourhoods & Environment ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Neighbourhoods & Environment Cultural And Related Services

Service Category code Supplier name 3250 Illuminance Fostering Services 3250 Illuminance Fostering Services 3250 Indigo Children'S Care Homes Ltd 5642 Insight Creative Limited 9010 Instakil Pest Control Services 7665 Kalsons Ltd (T/A Kalsons Chemist) 3250 Kasper Ltd T/A Kasper Fostering 3250 Kasper Ltd T/A Kasper Fostering 3250 Kasper Ltd T/A Kasper Fostering 1105 Kindered Hearts Limited 1294 Livability 1190 Livability 1190 Livability 4200 Marbonyx Ltd - No 2 A/C 4200 Marbonyx Ltd - No 2 A/C 3025 Mega Camps Ltd 6010 Mr & Mrs G Cetnik T/A Pavilion Hotel 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 4230 Mr James Edward Michael Clayton T/A Monkeyland 3312 National Youth Advocacy Service 9011 On-Av Ltd 7140 Phs Group Plc 4200 Premier Plants Uk Ltd 4200 Premier Plants Uk Ltd 4200 Premier Plants Uk Ltd 3250 Quality Foster Care Limited 4010 REDACTED PERSONAL DATA 4015 REDACTED PERSONAL DATA 7712 Savs 1105 Seven Day Care (Essex) Ltd T/A Surecare Southend 6130 Shores Property Ltd 6505 South Essex Property Services 2114 Southend-On-Sea Citizens Advice Bureau 9008 Southern Ecological Solutions Ltd 5637 The Great British Tee Pee Company 3092 The National Teaching Advisory Service 3092 The National Teaching Advisory Service 8601 The Re-Use Partnership 7165 Whybrow & Dodds Limited Office Account 9010 Youngs Flooring 4230 (G) Bays Scaffolding Ltd 4120 (G) Blake Contractors Limited 9010 (G) Kieran Lucas Contractors Ltd 7515 (G) Kieran Lucas Contractors Ltd Environmental And Regulatory Services 4506 (G) Kieran Lucas Contractors Ltd 9008 (G) Marlborough Surfacing Limited 5170 (G) Marlborough Surfacing Limited 5710 (G) Marlborough Surfacing Limited 5130 (G) Marlborough Surfacing Limited 9010 (G) Mde Power Ltd 9010 (G) Millane Contract Services Ltd 4025 (G) Millane Contract Services Ltd 4280 (G) Mr L Brooks T/A Lb Construction Services Ltd 4280 (G) Mr L Brooks T/A Lb Construction Services Ltd 4120 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering 4201 (N) Playfix Limited

Payment date	Transaction number	Net Amount	Purpose of spend
19/10/2022			Private Contractors
19/10/2022			Private Contractors
19/10/2022	12072442		Private Contractors
19/10/2022	12072442		Printing
19/10/2022	12072442	3,100.00	Main Contractor
19/10/2022	12072442	1,206.00	Private Contractors
19/10/2022	12072442	3,750.60	Private Contractors Private Contractors
19/10/2022	12072442		Private Contractors
19/10/2022	12072442	3,119.76	Private Contractors
19/10/2022	12072442	1,315.75	Private Contractors
19/10/2022	12072442	1,192.25	Private Contractors
19/10/2022	12072442	532.00	Private Contractors
19/10/2022	12072442	798.00	Private Contractors
19/10/2022	12072442		Private Contractors
19/10/2022	12072442		Private Contractors
19/10/2022	12072442		Private Contractors
19/10/2022	12072442		Private Contractors
19/10/2022	12072442		Private Contractors
19/10/2022	12072442		Private Contractors
19/10/2022	12072442		Private Contractors
19/10/2022	12072442	1,192.71	Private Contractors
19/10/2022	12072442	1,622.00	Private Contractors
19/10/2022		830.00	Private Contractors
19/10/2022	12072442	7,504.00	Grants Accommodation Costs
19/10/2022	12072442	658.00	Accommodation Costs
19/10/2022	12072442	3,338.00	ACCOMINIOU ACION COSLS
19/10/2022	12072442	2,500.00	Cultural And Entertainment Services
19/10/2022	12072442	833.34	Cultural And Entertainment Services Private Contractors Main Contractor
19/10/2022	12072442	2,150.00	Main Contractor
19/10/2022	12072442	1,220.00	Materials Materials
19/10/2022	12072442	2,136.00	Materials
19/10/2022	12072442	1,567.10	Materials
19/10/2022	12072442	657.20	Materials Private Contractors
19/10/2022	12072442 12072442	4,537.16	Private Contractors Private Contractors
19/10/2022 19/10/2022	12072442		Private Contractors Private Contractors
19/10/2022	12072442		Private Contractors Private Contractors
19/10/2022	12072442		Private Contractors Private Contractors
			Private Contractors Private Contractors
19/10/2022	12072442		Professional Fees
19/10/2022 19/10/2022	12072442 12072442		Cultural And Entertainment Services
19/10/2022	12072442		Tools And Equipment Purchase
19/10/2022	12072442		Private Contractors
19/10/2022	12072442		
19/10/2022	12072442		
19/10/2022	12072442	100,000.00	Grants
19/10/2022	12072442	520.00	Consultant Fees
19/10/2022	12072442	9,600.00	Grants
19/10/2022	12072442	2,730.00	Services On Behalf Of Pupils
19/10/2022	12072442	3,152,50	Private Contractors
19/10/2022	12072442	50.000.00	Materials
19/10/2022	12072442	1.000.00	Materials Professional Fees
19/10/2022	12072442	6,125.00	Main Contractor
21/10/2022	12072450	1,400.00	Cultural And Entertainment Services
21/10/2022	12072450	1,577.24	Repairs And Maintenance Contracts
21/10/2022	12072450	6,167.54	Main Contractor
21/10/2022	12072450	3,942.21	Repairs And Maintenance Contracts
21/10/2022	12072450	8,950.00	Repairs And Maintenance Contracts
21/10/2022	12072450	48,781.59	Contractors General
21/10/2022	12072450	2,363.71	Contractors General
21/10/2022	12072450	1,468.01	Contractors General
21/10/2022	12072450	90,754.58	Contractors General
21/10/2022	12072450	3,270.40	Contractors General
21/10/2022	12072450	52,072.79	Main Contractor
21/10/2022	12072450		Private Contractors
21/10/2022			Private Contractors
21/10/2022	12072450		Private Contractors
21/10/2022		2,398.00	Main Contractor
21/10/2022	12072450	3,500.00	Main Contractor Repairs And Maintenance Contracts Repairs And Maintenance Contracts
21/10/2022	12072450	823.00	Repairs And Maintenance Contracts
21/10/2022	12072450	2,180.00	Repairs And Maintenance Contracts
21/10/2022	12072450	1,830.00	Repairs And Maintenance Contracts
21/10/2022	12072450	1,536.50	Repairs And Maintenance Contracts Repairs And Maintenance Contracts Private Contractors
21/10/2022	12072450	3,239.00	Private Contractors

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Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Main Contractor Other Agencies Grants And Subscriptions Expenses Expenses Services Other Agencies Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Equipment Furniture And Materials Other Agencies Services Repairs, alterations and maintenance of buildings Grants And Subscriptions Consultant Fees Grants And Subscriptions Services Other Agencies Equipment Furniture And Materials Services Main Contracto Services Repairs, alterations and maintenance of buildings Main Contracto Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Contractors General Contractors General Contractors General Contractors General Contractors General Main Contracto Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Renairs alterations and maintenance of huildings Other Agencies

Directorate	Service Category label Housing Services	Service Category code 9007	Supplier name (N) Scribble Stone Limited	Payment date 21/10/2022	Transaction number 12072450		Purpose of spend Contractors General
ED Growth & Housing	Housing Services		(N) Scribble Stone Limited	21/10/2022	12072450		Contractors General
D Children & Public Health	Children And Education Services		Abc Rainbow Day Nurseries (Westcliff) Ltd	21/10/2022	12072450	11.416.18	
D Adults & Communities	Adult Social Care		Accora Ltd	21/10/2022	12072450	1.150.00	Tools And Equipment
D Children & Public Health	Children And Education Services	3250	Adeza Care Homes Limited	21/10/2022	12072450	21,000.00	Private Contractors
D Strategy, Change & Governance	Central Services	7137	Agilisys Ltd	21/10/2022	12072450	3,437.50	IT Contracts
D Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	21/10/2022	12072450	6,218.67	Grants
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	21/10/2022	12072450	50,000.00	Pet Boarding
D Strategy, Change & Governance	Adult Social Care	3201	Ambulance Service College	21/10/2022	12072450	616.00	Commissioned Traini
D Growth & Housing	Planning Services		Art4Site Ltd	21/10/2022	12072450	8,372.66	
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	21/10/2022	12072450		Private Contractors
ED Adults & Communities	Adult Social Care		Ashley Community Care Services Ltd T/A Ashley Care	21/10/2022	12072450		Private Contractors
D Children & Public Health	Children And Education Services		Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	21/10/2022	12072450	8,448.52	
D Children & Public Health	Children And Education Services		Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	21/10/2022	12072450	5,557.64	
ED Children & Public Health	Children And Education Services		Audax Supported Living Community Interest Company T/A Audax Foundations	21/10/2022	12072450		Accomodation Paym
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Avenue Playgroup	21/10/2022 21/10/2022	12072450 12072450	6,363.75 11,453.42	
			Barons Court Primary School & Nursery				
ED Children & Public Health	Children And Education Services		Beehive Education Limited T/A Leigh Wesley Pre-School	21/10/2022	12072450	5,368.27	
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care		Bournemouth Park Academy Brooks Care & Nursing Services Ltd	21/10/2022 21/10/2022	12072450 12072450	12,337.30	Grants Private Contractors
D Finance & Resources	Central Services		Browne Jacobson Llp Office Account	21/10/2022	12072450		Professional Fees
D Adults & Communities	Adult Social Care		Caring Carers Ltd	21/10/2022	12072450		Private Contractors
D Adults & Communities	Adult Social Care		Caring Carers Ltd	21/10/2022	12072450		Private Contractors
ED Growth & Housing	Planning Services		Castle Point Borough Council No 1 Account	21/10/2022	12072450	-,	Subscriptions
ED Children & Public Health	Children And Education Services		Channels & Choices Therapeutic Community	21/10/2022	12072450		Private Contractors
ED Children & Public Health	Children And Education Services		Channels & Choices Therapeutic Community	21/10/2022	12072450		Private Contractors
ED Children & Public Health	Children And Education Services		Channels And Choices Kent Llp	21/10/2022	12072450		Private Contractors
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	21/10/2022	12072450	.,	Private Contractors
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	21/10/2022	12072450		Private Contractors
ED Adults & Communities	Adult Social Care		Choices Healthcare Ltd	21/10/2022	12072450	,	Private Contractors
ED Strategy, Change & Governance	Central Services		Civica Election Services Limited	21/10/2022	12072450	1.836.29	
D Children & Public Health	Children And Education Services		College Saint Pierre	21/10/2022	12072450	9,491.19	
D Strategy, Change & Governance	Central Services		Coram Chambers Limited - Fee Acount T/A Mr Jack Harrison	21/10/2022	12072450		Barristers fees
ED Finance & Resources	Central Services		Corporate Travel Management (North) Limited	21/10/2022	12072450		Travel Expenses
D Finance & Resources	Central Services		Corporate Travel Management (North) Limited	21/10/2022	12072450	819.09	Travel Expenses
D Children & Public Health	Children And Education Services		Diverse Care (Uk) Ltd	21/10/2022	12072450		Private Contractors
D Children & Public Health	Children And Education Services	3250	Diverse Care (Uk) Ltd	21/10/2022	12072450	4,337.93	Private Contractors
D Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	21/10/2022	12072450	16,941.62	Grants
D Children & Public Health	Children And Education Services		Donna Marshall T/A Tiny Tadpoles	21/10/2022	12072450	687.04	
ED Adults & Communities	Adult Social Care	1200	Dr Bex Harper	21/10/2022	12072450	537.60	Private Contractors
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	21/10/2022	12072450	1,100.00	Barristers fees
D Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	21/10/2022	12072450	750.00	Barristers fees
D Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	21/10/2022	12072450	3,105.36	Grants
D Children & Public Health	Children And Education Services		Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/10/2022	12072450	14,164.54	
D Children & Public Health	Children And Education Services		Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/10/2022	12072450	9,405.27	
ED Children & Public Health	Children And Education Services		Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	21/10/2022	12072450	10,927.32	
D Children & Public Health	Children And Education Services		Eastwood Primary School	21/10/2022	12072450	8,522.72	
ED Children & Public Health	Children And Education Services		Eco Wings	21/10/2022	12072450		Childrens outings
D Children & Public Health	Children And Education Services		Eco Wings	21/10/2022	12072450		Childrens outings
D Children & Public Health	Children And Education Services		Eco Wings	21/10/2022	12072450		Childrens outings
D Children & Public Health	Children And Education Services		Eco Wings	21/10/2022	12072450		Childrens outings
D Children & Public Health	Children And Education Services		Eco Wings	21/10/2022	12072450		Childrens outings
D Children & Public Health	Children And Education Services		Eco Wings	21/10/2022	12072450		Childrens outings
ED Children & Public Health	Children And Education Services		Eco Wings	21/10/2022	12072450		Childrens outings
D Children & Public Health	Children And Education Services		Eco Wings	21/10/2022	12072450		Childrens outings
ED Children & Public Health	Children And Education Services		Eco Wings	21/10/2022	12072450		Childrens outings
ED Children & Public Health	Children And Education Services		Eco Wings	21/10/2022	12072450		Childrens outings
ED Children & Public Health	Children And Education Services		Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	21/10/2022	12072450	13,531.08	
ED Children & Public Health	Children And Education Services		Essex County Council	21/10/2022	12072450		Private Contractors
ED Adults & Communities	Adult Social Care		Essex Nursing Services	21/10/2022	12072450		Private Contractors Materials
ED Finance & Resources	Central Services		Essex Sound & Light Ltd T/A Esl	21/10/2022	12072450 12072450	.,	
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services		Essex Sound & Light Ltd T/A Esl Fairways Pre School Playgroup	21/10/2022 21/10/2022	12072450 12072450	4,283.00 9,441.47	Audio Visio Equipmer
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Fairways Pre School Playgroup Formara Limited T/A Formara Print	21/10/2022 21/10/2022	12072450		Grants Printing
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Formara Limited T/A Formara Print Fostering Support Group	21/10/2022 21/10/2022	12072450		Printing Private Contractors
	Children And Education Services Planning Services		Fostering Support Group Francis Taylor Building T/A Mr Craig Howell Williams Q.C.	21/10/2022 21/10/2022	12072450		Private Contractors Consultancy Services
ED Growth & Housing	Planning Services Children And Education Services		Francis Taylor Building T/A Mr Craig Howell Williams Q.C. Friars Centre Playgroup	21/10/2022 21/10/2022	12072450	750.00 15,025.59	
D Childron & Bublis Usalth	Children And Education Services Children And Education Services		Friars Centre Playgroup Fusion Fostering Ltd	21/10/2022 21/10/2022	12072450	3,981.29	
	CHINGRAND EDUCATION SERVICES		Fusion Fostering Ltd Georgina Hanser For Fairview Farm Enterprises	21/10/2022 21/10/2022		3,981.29 1,201.60	
D Children & Public Health	Adult Social Caro			21/10/2022	12072450	1,201.60	FINALE CONTRACTORS
D Children & Public Health D Adults & Communities	Adult Social Care				12072450		Private Contractors
D Children & Public Health D Adults & Communities D Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	21/10/2022	12072450	2,375.00	Private Contractors
D Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities	Adult Social Care Adult Social Care	1105 1105	Golden Keys Care Agency Limited Golden Keys Care Agency Limited	21/10/2022 21/10/2022	12072450	2,375.00 741.00	Private Contractors
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 1105 1105	Golden Keys Care Agency Limited	21/10/2022		2,375.00 741.00 845.50	

Contractors General Contractors General Grants Tools And Equipment Purchase Private Contractors IT Contracts Grants Pet Boarding Commissioned Training Grants Private Contractors Private Contractors Grants Grants Accomodation Payment Grants Grants Grants Grants Private Contractors Professional Fees Private Contractors Private Contractors Subscriptions Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Printing Grants Barristers fees Travel Expenses Travel Expenses Private Contractors Private Contractors Grants Grants Private Contractors Barristers fees Barristers fees Grants Grants Grants Grants Grants Childrens outings Grants Private Contractors Private Contractors Materials Audio Visio Equipment Grants Printing Private Contractors Consultancy Services Grants Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors

Contractors General Contractors General Grants And Subscriptions Equipment Furniture And Materials Other Agencies Communications And Computing Grants And Subscriptions Services Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Grants And Subscriptions Services Car Allowances Car Allowances Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions Services Grants And Subscriptions Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Printing Stationery And General Office Expenses Other Agencies Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

Service Category label

ED Children & Public Health

Service Category label	Service Category code	
Adult Social Care	1105	Golden Keys Care Agency Limited
Adult Social Care	1105	Golden Keys Care Agency Limited
Adult Social Care	1105	Golden Keys Care Agency Limited
Adult Social Care	1105	Golden Keys Care Agency Limited
Adult Social Care		Harvest Healthcare Limited
Adult Social Care		Harwood House Day Centre
Adult Social Care		Harwood House Day Centre
Adult Social Care		
		Harwood House Day Centre
Adult Social Care		Harwood House Day Centre
Adult Social Care		Harwood House Day Centre
Adult Social Care		Harwood House Day Centre
Adult Social Care	1145	Harwood House Day Centre
Adult Social Care	1145	Harwood House Day Centre
Adult Social Care	1145	Harwood House Day Centre
Adult Social Care	1145	Harwood House Day Centre
Adult Social Care		Harwood House Day Centre
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care	1353	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Adult Social Care		
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Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Cultural And Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3890	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3220	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services	3790	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	5050	, , , ,

Service Category code Supplier name

Pavment date	Transaction number	Net Amount	Purpose of spend
21/10/2022	12072450	1,434.50	Private Contractors
21/10/2022		541.50	Private Contractors
21/10/2022		1,064.00	Private Contractors
21/10/2022		1,282.50	Private Contractors Tools And Equipment Purchase
21/10/2022 21/10/2022		987.94 786.60	Private Contractors
21/10/2022		524.40	Private Contractors
21/10/2022		524.40	Private Contractors
21/10/2022		786.60	Private Contractors Private Contractors
21/10/2022		524.40	Private Contractors
21/10/2022			Private Contractors
21/10/2022			Private Contractors
21/10/2022 21/10/2022		524.40	Private Contractors Private Contractors
21/10/2022			Private Contractors
21/10/2022			Private Contractors
21/10/2022	12072450	2,288.20	Recruitment
21/10/2022			Agency Staff
21/10/2022			Agency Staff
21/10/2022			Agency Staff
21/10/2022 21/10/2022			Agency Staff Agency Staff
21/10/2022			Agency Staff
21/10/2022			Agency Staff
21/10/2022			Agency Staff
21/10/2022		1,336.44	Agency Staff
21/10/2022			Agency Staff
21/10/2022		1,336.44	Agency Staff
21/10/2022 21/10/2022		1,072.52	Agency Staff
21/10/2022		507.90	Agency Staff
21/10/2022		626.43	Agency Staff
21/10/2022		626.43	Agency Staff
21/10/2022	12072450	2,850.00	Agency Staff
21/10/2022		2,280.00	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
21/10/2022		698.04	Agency Staff
21/10/2022 21/10/2022		//2.56	Agency Staff Agency Staff
21/10/2022		805.51	Agency Staff
21/10/2022		583.75	Agency Staff
21/10/2022	12072450	1,093.54	Agency Staff
21/10/2022		573.40	Agency Staff
21/10/2022		677.84	Agency Staff
21/10/2022 21/10/2022		580.90	Agency Staff Agency Staff
21/10/2022			Recruitment
21/10/2022			Recruitment
21/10/2022			Recruitment
21/10/2022	12072450	1,625.88	Recruitment
21/10/2022			Agency Staff
21/10/2022			Agency Staff
21/10/2022 21/10/2022			Agency Staff
21/10/2022			Agency Staff Agency Staff
21/10/2022			Agency Staff
21/10/2022			Agency Staff
21/10/2022		617.97	Agency Staff
21/10/2022		617.97	Agency Staff
21/10/2022		617.97	Agency Staff
21/10/2022 21/10/2022		1,/11.2/	Agency Staff
21/10/2022		2 406 10	Agency Staff Agency Staff
21/10/2022		625.80	Agency Staff
21/10/2022		1,636.14	Agency Staff Agency Staff
21/10/2022	12072450	2.776.68	Agency Staff
21/10/2022		3,470.85	Agency Staff
21/10/2022			Agency Staff
21/10/2022			Agency Staff Agency Staff
21/10/2022 21/10/2022			Agency Staff Agency Staff
21/10/2022		1,636.14	Agency Staff
21/10/2022		1,823.36	Agency Staff
21/10/2022	12072450	1,348.74	Agency Staff
21/10/2022	12072450	1,691.64	Agency Staff

Payme

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

Service Category label

Children And Education Services

Children And Education Services

Children And Education Services

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

Children And Education Services Central Services Housing Services Housing Services Housing Services Central Services Cultural and Related Services Housing Services Housing Services Planning Services Planning Services Planning Services Planning Services Planning Services Central Services Central Services Children And Education Services Cultural and Related Services Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourboods & Environment Highways And Transport Services

ED Neighbourhoods & Environment Highways And Transport Services

Service Category code Supplier name 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3220 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3143 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3990 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3990 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3990 Hays 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File Only 5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date	Transaction number	Net Amount	Purpose of spend
21/10/2022	12072450	1,543.64	
21/10/2022	12072450		Agency Staff
21/10/2022	12072450	1,448.92	Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022 21/10/2022	12072450 12072450	518.56	Agency Staff Agency Staff
21/10/2022	12072450	955.85	
21/10/2022	12072450	1,711.27	Agency Staff
21/10/2022	12072450	1,823.36	Agency Staff
21/10/2022	12072450	1,639.00	Recruitment
21/10/2022	12072450	801.80	Agency Staff
21/10/2022	12072450	1,639.00	Recruitment
21/10/2022	12072450 12072450	1,639.90	Recruitment Recruitment
21/10/2022 21/10/2022	12072450	1,639.00 1,151.15	Recruitment
21/10/2022	12072450		Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022 21/10/2022	12072450 12072450	707.25	Agency Staff Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450	5,822.74	
21/10/2022 21/10/2022	12072450 12072450	1,010.96	Agency Staff
21/10/2022	12072450	1,010.96	
21/10/2022	12072450	1,747.71	Agency Staff
21/10/2022	12072450	1,048.52	Agency Staff
21/10/2022	12072450	1,572.83	Agency Staff
21/10/2022	12072450	1,572.84	Agency Staff
21/10/2022	12072450	1,572.81	Agency Staff
21/10/2022	12072450	1,197.00	Agency Staff Recruitment
21/10/2022 21/10/2022	12072450 12072450		Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450	1,433.15	Agency Staff
21/10/2022	12072450	1,137.95	Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022 21/10/2022	12072450 12072450		Agency Staff Agency Staff
21/10/2022	12072450	565.75	
21/10/2022	12072450		Agency Staff
21/10/2022	12072450	565.75	
21/10/2022	12072450	565.75	
21/10/2022	12072450	565.75	Agency Staff
21/10/2022	12072450	565.75	Agency Staff
21/10/2022	12072450 12072450	565.75	Agency Staff
21/10/2022 21/10/2022	12072450	3,182.35 565.75	Agency Staff Agency Staff
21/10/2022	12072450	565.75	Agency Staff
21/10/2022	12072450	565.75	Agency Staff
21/10/2022	12072450	565.75	Agency Staff
21/10/2022	12072450	1,334.61	Agency Staff
21/10/2022	12072450	565.75	Agency Staff
21/10/2022	12072450	613.90	Agency Staff
21/10/2022	12072450	576.11	Agency Staff
21/10/2022 21/10/2022	12072450 12072450	6,873.52 768.25	Agency Staff Agency Staff
21/10/2022	12072450	768.25	Agency Staff
21/10/2022	12072450	1,701.35	Agency Staff
21/10/2022	12072450	2,451.85	Agency Staff
21/10/2022	12072450	1,724.80	Agency Staff
21/10/2022	12072450	1,724.80	Agency Staff

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

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

ED Children & Public Health

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

Children And Education Services

Service Category code Supplier name 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1486 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7139 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7535 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd 3000 Home From Home Day Nursery 3000 Humpty Dumpty Playeroup 1506 Illy Systems Ltd 3000 Imperial Day Nursery 1294 J M Carehomes Limited 1294 I M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1391 LM Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1675 J M Carehomes Limited 1391 I M Carehomes Limited 1644 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1195 LM Carehomes Limited 1644 J M Carehomes Limited 1294 J M Carehomes Limited 1195 J.M.Carehomes Limited 1294 I M Carehomes Limited 1195 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 3000 Johnstone Road Pre School 4500 Kaspa Sign Products Limited 1105 Kemfa Services Ltd 3000 Kids Kingdom Southend Ltd 9008 Kings College London 3000 Kingsway Pre School 3000 Le Ballon Rouge Limited Montessori Day Nursery 3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School 3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School 3000 Learning In Harmony Trust T/A Temple Sutton Primary School 3000 Legra Academy Trust T/A Darlinghurst Academy 3000 Leigh Road Baptist Church Pre Sch Playgroup 3000 Leigh Village Day Nursery 7175 Lhcs & Southend Travel Partnership Limited T/A Vecteo 3000 Little Acorns Pre School 3000 Little Bournes Green Pre Sch 3000 Little Fishes Pre School 3000 Little Legs Nurserv 3000 Little Treasures Day Nursery 3000 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery 3000 Milton Hall Primary Sch 7105 Miss Kate Miller 9005 Mobility Solutions (South) Ltd 3025 Mr Martin R Winch T/A Active Academy 3000 My Kiddie Klubhouse I td 7010 Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust 3250 New Forest Care Ltd 1294 Nexus Support Ltd 3250 Oak House Childrens Home Limited 3250 Oak House Childrens Home Limited 3250 Oakhills Care Services Ltd 3000 Oakhouse Montessori Limited 3000 Olympus Day Nursery

Payment date	Transaction number 12072450	Net Amount	Purpose of spend
21/10/2022	12072450	768.25 790.20 6,000.00 1,750.00	Agency Staff
21/10/2022		790.20	Agency Staff
21/10/2022	12072450	6,000.00	Recruitment
21/10/2022		1,750.00	Recruitment
21/10/2022		6,000.00	Recruitment
21/10/2022		2,288.20	Recruitment Agency Staff
21/10/2022		1,674.72	Agency Staff
21/10/2022		2,257.93	Agency Staff
21/10/2022			Agency Staff
21/10/2022			Agency Staff
21/10/2022			Agency Staff
21/10/2022		2 315 35	Agency Staff
21/10/2022		1 260 21	Agency Staff
21/10/2022	12072450		Agency Staff
21/10/2022	12072450		Repairs And Maintenance Contracts
21/10/2022	12072450		Grante
21/10/2022	12072450	2,423.70	Grants
21/10/2022	12072450	3,909.33	Other Agencies
21/10/2022	12072450	3,048.00	Other Agencies Grants Private Contractors
	12072450	9,297.88	Grants
21/10/2022		5,446.20	Private Contractors Private Contractors
21/10/2022	12072450		Private Contractors
21/10/2022	12072450	3,615.44	Private Contractors
21/10/2022	12072450		Private Contractors
21/10/2022	12072450		Private Contractors
21/10/2022		4,465.96	Private Contractors
21/10/2022		3,429.80	Private Contractors
21/10/2022		4,287.88	Private Contractors
21/10/2022		3,987.24	Private Contractors
21/10/2022		3,535.36	Private Contractors
21/10/2022	12072450	1,825.48	Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors
21/10/2022		4,431.80	Private Contractors
21/10/2022	12072450 12072450	3,664.88	Private Contractors
21/10/2022	120/2450	4,432.72	Private Contractors
21/10/2022	12072450	- 1,580.42	Private Contractors Private Contractors Private Contractors Grants Non Staff Advertising
21/10/2022	12072450	- 3,769.68	Private Contractors
21/10/2022	120/2450	2,736.39	Grants
21/10/2022	12072450	1,440.10	Non Staff Advertising
21/10/2022	12072450	2,548.80	Private Contractors Grants
21/10/2022	12072450	5,119.18	Grants
21/10/2022			Contractors General
21/10/2022	12072450	10,188.89 15,424.63	Grants
21/10/2022			
21/10/2022			
21/10/2022			
21/10/2022			Grants
21/10/2022	12072450	8,379.45	Grants
21/10/2022	12072450	6,341.67	Grants
21/10/2022	12072450	7,249.91	Grants
21/10/2022	12072450	3,756.32	Mail Services Couriers Grants
21/10/2022	12072450	5,477.78	Grants
21/10/2022	12072450	6,234.75	
21/10/2022	12072450	5,539.34	Grants
21/10/2022	12072450	5,559.64	Grants
21/10/2022	12072450		Grants
21/10/2022	12072450		Grants
21/10/2022	12072450		
21/10/2022	12072450		Barristers fees
21/10/2022	12072450		Contractors General
21/10/2022			
21/10/2022	12072450	1,559.60	Grants
21/10/2022		18,273.00	Social Care Services
21/10/2022	12072450	22,080.00	Private Contractors
21/10/2022	12072450	3,187.08	Private Contractors
21/10/2022	12072450	32,485.70	Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors
21/10/2022	12072450	30,000.01	Private Contractors
21/10/2022	12072450	6,039.60	Private Contractors Grants Grants
21/10/2022	12072450	19,257.74	Grants
21/10/2022	12072450	5,972.05	Grants

Payment

Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Services Other Agencies Grants And Subscriptions Contractors General Grants And Subscriptions Communications And Computing Grants And Subscriptions Services Contractors General Grants And Subscriptions Grants And Subscriptions Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions

Procurement category name

Directorate	Service Category label	Service Category code	
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 Osborne Richardson Ltd
ED Children & Public Health	Children And Education Services		D Paint Pots Community Pre School
ED Adults & Communities	Adult Social Care		5 Peabody South East Limited
ED Children & Public Health	Children And Education Services		D Peek-A-Boo Pre School
ED Children & Public Health	Children And Education Services		0 Phoenix Preschool Ltd
ED Children & Public Health	Children And Education Services		D Playland Pre-School
ED Adults & Communities	Cultural And Related Services		D Pod Parties Limited
ED Children & Public Health	Children And Education Services		D Polardreams Limited T/A Rascals
ED Children & Public Health	Children And Education Services		D Portico Academy Trust
ED Children & Public Health	Children And Education Services		0 Portico Academy Trust T/A Friars Primary School & Nursery
ED Children & Public Health	Children And Education Services		0 Portico Academy Trust T/A Porters Grange Primary School & Nursery
ED Children & Public Health	Children And Education Services		0 Pre School Learning Alliance Shoebury Nursery Fee Income Account
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		0 Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery
ED Finance & Resources	Central Services		0 Pre-School Learning Alliance T/A Cockleshell Nursery 5 Pricewaterhousecoopers
ED Finance & Resources	Central Services		5 Pricewaterhousecoopers 5 Pricewaterhousecoopers
ED Finance & Resources	Central Services		5 Pricewaterhousecoopers 5 Pricewaterhousecoopers
ED Finance & Resources	Central Services		5 Pricewaterhousecoopers
ED Finance & Resources	Central Services		5 Pricewaterhousecoopers
ED Neighbourhoods & Environment	Cultural And Related Services		D Prime Irrigation Ltd
ED Children & Public Health	Children And Education Services		0 Prince Avenue Academy
ED Adults & Communities	Cultural And Related Services		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		D REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		6 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	130	5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	120	0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	130	5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	120	0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	110	0 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	348	1 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	110	0 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	348	1 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care Adult Social Care		0 REDACTED PERSONAL DATA
ED Adults & Communities ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA 5 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		D REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		2 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		D REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		D REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		D REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	130	5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	110	0 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	300	0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	120	0 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	329	0 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	300	0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		2 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	300	0 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		0 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		0 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care		5 REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	130	5 REDACTED PERSONAL DATA

1305 REDACTED PERSONAL DATA

Adult Social Care

ED Adults & Communities

Paymont data	Transaction number	Not Amount	Burnoso of spond
21/10/2022			Private Contractors
21/10/2022		1,676.41	Grants
21/10/2022			Private Contractors
21/10/2022			
21/10/2022 21/10/2022			
21/10/2022			Cultural And Entertainment Services
21/10/2022			
21/10/2022	12072450	20,535.50	Grants
21/10/2022			
21/10/2022			Grants
21/10/2022 21/10/2022	12072450	11,651.63 11,888.01	Grants
21/10/2022	12072450	14,246.08	Grants
21/10/2022			Contractor - Programmed Works
21/10/2022			Contractor - Programmed Works
21/10/2022	12072450		Contractor - Programmed Works
21/10/2022 21/10/2022	12072450 12072450		Contractor - Programmed Works Contractor - Programmed Works
21/10/2022			Tools And Equipment Repair And Maintenance
21/10/2022	12072450	19,369.78	Grants
21/10/2022	12072450		Professional Fees
21/10/2022			Private Contractors
21/10/2022			Private Contractors Private Contractors
21/10/2022 21/10/2022			Private Contractors
21/10/2022			Private Contractors
21/10/2022 21/10/2022			Private Contractors Private Contractors
21/10/2022			Private Contractors
21/10/2022			Private Contractors
21/10/2022			Direct Payments
21/10/2022			Private Contractors
21/10/2022 21/10/2022			Direct Payments Private Contractors
21/10/2022			Private Contractors
21/10/2022		1,645.50	
21/10/2022	12072450	798.00	Private Contractors
21/10/2022		10,390.24	Private Contractors Private Contractors
21/10/2022 21/10/2022			Private Contractors
21/10/2022			
21/10/2022	12072450		Grants Private Contractors
21/10/2022			Private Contractors
21/10/2022	12072450	2,322.88	Private Contractors
21/10/2022 21/10/2022		1,146.60	Private Contractors Private Contractors
21/10/2022			
21/10/2022		521.36	Private Contractors
21/10/2022			Private Contractors
21/10/2022			Private Contractors
21/10/2022 21/10/2022			Private Contractors
21/10/2022			Private Contractors
21/10/2022 21/10/2022			Private Contractors
21/10/2022			Private Contractors
21/10/2022	12072450	600.00	Accommodation Costs
21/10/2022		595.60	Grants
21/10/2022	12072450		Private Contractors
21/10/2022 21/10/2022		768.06 845.76	
21/10/2022 21/10/2022	12072450	2,588.56	
21/10/2022	12072450	- 1,749.23	Private Contractors
21/10/2022			Private Contractors
21/10/2022	12072450	868.84	Private Contractors
21/10/2022 21/10/2022	12072450 12072450	5 480 00	Private Contractors Private Contractors
21/10/2022	12072450	3,480.00	invate contractors

Procurement category name Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Services Other Agencies Housing Benefits Other Agencies Housing Benefits Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Expenses Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

Service Category label

Central Services

Central Services

Central Services

Adult Social Care Cultural And Related Services 42 Adult Social Care 11 Adult Social Care 110 Adult Social Care 11 Adult Social Care 13 Adult Social Care 120 Adult Social Care 120 30 Children And Education Services Adult Social Care 11 Adult Social Care 11 Adult Social Care 11 Adult Social Care 11 Children And Education Services 34 Adult Social Care 11(Adult Social Care 13 Adult Social Care 11 Children And Education Services 300 Adult Social Care 11 Children And Education Services 34 Children And Education Services 30 Children And Education Services 30 Adult Social Care 130 Adult Social Care 13 Adult Social Care 12 Adult Social Care 120 Adult Social Care 12 Adult Social Care 13 Adult Social Care 130 Adult Social Care 130 Adult Social Care 12 Children And Education Services 30 Adult Social Care 130 Children And Education Services 300 Adult Social Care 13 Children And Education Services 30 Adult Social Care 130 Children And Education Services 30 Adult Social Care 13 Adult Social Care 120 Adult Social Care 11(Children And Education Services 300 Adult Social Care 13 Children And Education Services 30 Adult Social Care 11(Adult Social Care 11 Children And Education Services 32 Children And Education Services 32 Children And Education Services 32 90: 90 Housing Services 62 Housing Services 62 30 Children And Education Services Adult Social Care 120 Adult Social Care 11 Children And Education Services 32 Children And Education Services 30 Housing Services 62 Children And Education Services 32 30 Children And Education Services 21 Children And Education Services 32 900 Housing Services Adult Social Care 12 Children And Education Services 30 Children And Education Services 300 Children And Education Services 30 Adult Social Care 10 Highways And Transport Services 52 Highways And Transport Services 523 Children And Education Services 300 10 Adult Social Care Adult Social Care 10

Service Category code Supplier name

305	REDACTED PERSONAL DATA
230	REDACTED PERSONAL DATA
100	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
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	REDACTED PERSONAL DATA
100	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
481	REDACTED PERSONAL DATA
000	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
305	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
200	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
200	REDACTED PERSONAL DATA
305	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
200	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
305	REDACTED PERSONAL DATA
000	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
2055	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
000	REDACTED PERSONAL DATA
305	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Regional Fostering Services T/A Rfs
	Regional Fostering Services T/A Rfs
	Regional Fostering Services T/A Rfs
	Renovotec Ltd T/A Digitalair Wireless Networks
	Renovotec Ltd T/A Digitalair Wireless Networks
	Richmond Fellowship
	Richmond Fellowship
	Ring O'Roses Pre School
100	Rnib Enterprises Ronald Blacker Care
	Rossie Secure Accommodation Services
	Royal Village Day Nursery
	Safe Steps
250	Sandcastle Care Ltd
	Sandpiper Pre School
	Savs
	Shalamar Children Limited
	Sharpe Pritchard
	Silvalea Ltd
	Small Friends Ltd T/A Small Friends Childrens Day Nursery Snn Limited
	South East Essex Academy Trust T/A Westborough Academy
	South Essex Property Services
230	South Essex Property Services
230	South Essex Property Services
000	Southchurch Park Playgroup
079	Southend Care Ltd
079	Southend Care Ltd

Permet data Proceed parent Proceed parent Proceed parent 21/10/202 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/07276 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 12/0726 1	Pourmont data	Transaction number	Not Amount	Purpose of spond	Procurement category name
11/10/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 12/07/202 <t< th=""><th></th><th></th><th></th><th></th><th></th></t<>					
11/10/202 13/202 13/202 13/202 12/10/202 1207240 6.4158 Nuise Contractors Other Agencis 12/10/202 1207240 6.4158 Nuise Contractors Other Agencis 12/10/202 1207240 1.5118 Nuise Contractors Other Agencis 12/10/202 1207240 1.541.20 Other Agencis Other Agencis 12/10/202 1207240 1.551.20 Nuise Contractors Other Agencis 12/10/202 1207240 1.571.40 Nuise Contractors Other Agencis 12/10/202 1207240 1.571.40 Nuise Contractors Other Agencis 12/10/202 1207240 1.571.40 Nuise Contractors Other Age					
11/10/202 1.482.00 Private Contractors Other Agencies 21/10/202 1.2074.00 3.173.8 Private Contractors Other Agencies 21/10/202 1.2074.00 3.173.8 Private Contractors Other Agencies 21/10/202 1.2074.00 1.393.8 Private Contractors Other Agencies 21/10/202 1.2074.00 1.393.8 Private Contractors Other Agencies 21/10/202 1.2074.00 1.393.80 Private Contractors Other Agencies 21/10/202 1.2074.00 1.393.80 Private Contractors Other Agencies 21/10/202 1.2074.00 1.393.80 Private Contractors Other Agencies 21/10/202 1.2074.00 3.100.00 Private Contractors Other Agencies 21/10/202 1.2074.00 </td <td>21/10/2022</td> <td>12072450</td> <td>1,197.00</td> <td>Private Contractors</td> <td>Other Agencies</td>	21/10/2022	12072450	1,197.00	Private Contractors	Other Agencies
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ED Adults & Communities

ED Adults & Communities

ED Children & Public Health

Adult Social Care

Adult Social Care

Children And Education Services

Directorate	Service Category label	Service Category code	
ED Adults & Communities	Adult Social Care Adult Social Care		9 Southend Care Ltd
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services		9 Southend Care Ltd
ED Children & Public Health	Children And Education Services Children And Education Services		 Southend East Community Academy Trust T/A Hinguar Community Primary School Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery Sch
ED Children & Public Health	Children And Education Services) St Joseph'S Specialist Trust
ED Children & Public Health	Children And Education Services) St Michael And All Angels Pre-School
ED Children & Public Health	Children And Education Services) St Michael'S School (Leigh On Sea) Ltd
ED Neighbourhoods & Environment	Cultural And Related Services		D St Stephens Church
ED Children & Public Health	Children And Education Services		Control Stepping Stones Day Nursery & Preschool Ltd
ED Children & Public Health	Children And Education Services) Sunbeam Fostering Agency Ltd
ED Children & Public Health	Children And Education Services) Sunbeam Fostering Agency Ltd
ED Children & Public Health	Children And Education Services		D Sunshine Day Nursery School
ED Children & Public Health	Children And Education Services		D Surecare Residential Ltd
ED Children & Public Health	Children And Education Services		C The National Fostering Agency Ltd
ED Children & Public Health	Children And Education Services		The National Fostering Agency Ltd
ED Children & Public Health	Children And Education Services		2 The National Teaching Advisory Service
ED Children & Public Health	Children And Education Services		The National Teaching Advisory Service
ED Children & Public Health	Children And Education Services		2 The National Teaching Advisory Service
ED Children & Public Health	Children And Education Services		2 The National Teaching Advisory Service
ED Children & Public Health	Children And Education Services		2 The National Teaching Advisory Service
ED Children & Public Health	Children And Education Services		2 The National Teaching Advisory Service
ED Children & Public Health	Children And Education Services		The Salvation Army T/A The Smiley Pre-School
ED Children & Public Health	Children And Education Services		D The Trinket Box Pre School Ltd
ED Children & Public Health	Children And Education Services) Thorpe Hall School Nursery
ED Neighbourhoods & Environment	Highways And Transport Services		5 Tree Fella Limited
ED Children & Public Health	Children And Education Services		D Twizzle Tops Limited T/A Twizzle Tops Day Nursery
ED Neighbourhoods & Environment	Highways And Transport Services		Uk Power Networks
ED Neighbourhoods & Environment	Highways And Transport Services		Uk Power Networks
ED Neighbourhoods & Environment	Highways And Transport Services		Uk Power Networks
ED Neighbourhoods & Environment	Highways And Transport Services		D Uk Power Networks
ED Adults & Communities	Cultural And Related Services) Vanitorials Limited
ED Adults & Communities	Adult Social Care) Vibe Southend Ltd
ED Children & Public Health	Children And Education Services		1 Vibrance Client Account
ED Children & Public Health	Children And Education Services) Westcliff Pre School
ED Children & Public Health	Children And Education Services) Whitehouse Playgroup
ED Finance & Resources	Central Services		5 Whybrow & Dodds Limited Office Account
ED Children & Public Health	Children And Education Services) Young People At Heart Limited
ED Finance & Resources	Central Services		G) G G4S Secure Solutions (Uk) Ltd T/As Fire & Security
ED Finance & Resources	Central Services		5 (G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security
ED Finance & Resources	Central Services		5 (G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security
ED Adults & Communities	Adult Social Care		G) Millane Contract Services Ltd
ED Adults & Communities	Adult Social Care		9 (N) Tgp Ebe Collections T/A Total Gas & Power Limited
ED Adults & Communities	Cultural And Related Services		5 (N) Tgp Ebe Collections T/A Total Gas & Power Limited
ED Adults & Communities	Cultural And Related Services		0 (N) Tgp Ebe Collections T/A Total Gas & Power Limited
ED Adults & Communities	Cultural And Related Services		5 (N) Tgp Ebe Collections T/A Total Gas & Power Limited
ED Adults & Communities	Cultural And Related Services		5 (N) Tgp Ebe Collections T/A Total Gas & Power Limited
ED Finance & Resources	Central Services		0 (N) Tgp Ebe Collections T/A Total Gas & Power Limited
ED Finance & Resources	Central Services		5 (N) Tgp Ebe Collections T/A Total Gas & Power Limited
ED Neighbourhoods & Environment	Cultural and Related Services		5 (N) Tgp Ebe Collections T/A Total Gas & Power Limited
ED Neighbourhoods & Environment	Cultural And Related Services		0 (N) Tgp Ebe Collections T/A Total Gas & Power Limited
ED Neighbourhoods & Environment	Environmental And Regulatory Services		5 (N) Tgp Ebe Collections T/A Total Gas & Power Limited
ED Adults & Communities	Adult Social Care		Caretech Uk Ltd
ED Adults & Communities	Adult Social Care		5 Choices Healthcare Ltd
ED Finance & Resources	Central Services		Corporate Travel Management (North) Limited
ED Adults & Communities	Cultural And Related Services		5 Emblem Print Products Limited
ED Adults & Communities	Cultural And Related Services		5 Farrah'S Of Harrogate Limited
ED Growth & Housing	Planning Services		7 Foundry Coffee Company Ltd
ED Children & Public Health	Children And Education Services		1 Friars Centre Playgroup
ED Adults & Communities	Adult Social Care		5 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care		5 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care		
ED Adults & Communities ED Adults & Communities	Adult Social Care		5 Golden Keys Care Agency Limited 5 Golden Keys Care Agency Limited
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		
	Adult Social Care Adult Social Care		5 Golden Keys Care Agency Limited
ED Adults & Communities			5 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care		5 Golden Keys Care Agency Limited
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ED Adults & Communities	Adult Social Care		5 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105	5 Golden Keys Care Agency Limited

1105 Golden Keys Care Agency Limited

1105 Golden Keys Care Agency Limited

3250 I.M.P.A.C.T Childrens Residential Care

N	-		S
21/10/2022	Transaction number 12072450		Purpose of spend Private Contractors
21/10/2022			Private Contractors
21/10/2022			
21/10/2022		8,208.51	
21/10/2022	12072450	136,142.00	Private Contractors
21/10/2022	12072450	8,823.62 3,663.58	Grants
21/10/2022	12072450	3,663.58	Grants
21/10/2022	12072450	700.00	Tools And Equipment Repair And Maintenance
21/10/2022	12072450	4,673.98	Grants
21/10/2022	120/2450	3,076.07	Private Contractors
21/10/2022 21/10/2022	12072450	5,162.14	Tools And Equipment Repair And Maintenance Grants Private Contractors Private Contractors Grants Private Contractors Private Contractors
21/10/2022	12072450	17 271 34	Private Contractors
21/10/2022	12072450	5.376.00	Private Contractors
21/10/2022			Private Contractors
21/10/2022			Services On Behalf Of Pupils
21/10/2022		3,982.50	Direct Payments
21/10/2022		3,150.00	Services On Behalf Of Pupils
21/10/2022		2,340.00	Services On Behalf Of Pupils
21/10/2022		1,300.00	Services On Behalf Of Pupils Services On Behalf Of Pupils
21/10/2022 21/10/2022	12072450 12072450	1,820.00 4,614.43	Services On Behalf Of Pupils
21/10/2022			Grante
21/10/2022		5,298.01	Grants
21/10/2022		3,800.00	Private Contractors
21/10/2022			
21/10/2022		1,380.00	Private Contractors
21/10/2022	12072450		Private Contractors
21/10/2022			Private Contractors
21/10/2022			Private Contractors
21/10/2022			Cleaning Materials
21/10/2022			Private Contractors
21/10/2022 21/10/2022	12072450	28,311.45	Direct Payments
21/10/2022	12072450	9 281 86	Grants
21/10/2022	12072450	22.910.00	Grants Grants Professional Fees
21/10/2022	12072450	4 032 00	Private Contractors
24/10/2022		1,199.15	Repairs And Maintenance Contracts
24/10/2022	12072455	750.50	Stationery
24/10/2022	12072453	- 756.96	Stationery
24/10/2022	12072453	815.46	Main Contractor
24/10/2022		565.11	Energy Cost Gas
24/10/2022	12072453	864.54	Main Contractor Energy Cost Gas Energy Cost Gas Energy Cost Gas Energy Cost Gas Energy Cost Gas Energy Cost Gas Energy Cost Gas
24/10/2022 24/10/2022		3 272 01	Energy Cost Gas
24/10/2022	12072453	2.378.92	Energy Cost Gas
24/10/2022	12072453	797.67	Energy Cost Gas
24/10/2022	12072453	569.80	Energy Cost Gas Energy Cost Gas Energy Cost Gas Energy Cost Gas Energy Cost Gas Grants Paid Private Contractors
24/10/2022	12072453	2,837.36	Energy Cost Gas
24/10/2022	12072453	1,280.13	Energy Cost Gas
24/10/2022	12072453	10,037.15	Energy Cost Gas
24/10/2022	12072453	5,035.00	Grants Paid
24/10/2022	12072400		
24/10/2022 24/10/2022		1,135.37	Travel Expenses
24/10/2022			Catering Food And Beverages
24/10/2022			
24/10/2022			Child Minding
24/10/2022			Private Contractors
24/10/2022	12072453	665.00	Private Contractors
24/10/2022			Private Contractors
24/10/2022 24/10/2022			Private Contractors Private Contractors
24/10/2022			Private Contractors
24/10/2022			Private Contractors
24/10/2022	12072453		Private Contractors
24/10/2022	12072453	665.00	Private Contractors
24/10/2022			Private Contractors
24/10/2022			Private Contractors
24/10/2022	12072453	532.00	Private Contractors
24/10/2022	12072453	24,872.42	Private Contractors

Procurement category name Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Services Housing Benefits Services Services Services Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Housing Benefits Grants And Subscriptions Grants And Subscriptions Services Other Agencies Repairs, alterations and maintenance of buildings Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Main Contractor Energy Costs Grants Paid Other Agencies Car Allowances Equipment Furniture And Materials Catering Grants And Subscriptions Services Other Agencies Other Agencies

Directorate	Service Category label	Service Category code	Sunnlier name	Payment date	Transaction number	Net Amount	Purpose of spend
ED Adults & Communities	Adult Social Care		4 J M Carehomes Limited	24/10/202			Private Contractors
ED Growth & Housing	Planning Services		1 Kentec Training Limited	24/10/202			3rd Party training
ED Children & Public Health	Children And Education Services		1 Little Fishes Pre School	24/10/202			Child Minding
ED Adults & Communities	Adult Social Care		5 Manor Rest Home	24/10/202			Private Contractors
ED Adults & Communities	Cultural And Related Services	424	5 Nauticalia	24/10/202		908.00	Materials
ED Finance & Resources	Central Services	217	6 Nec Software Solutions Uk Limited	24/10/202			Corporate IT Applications
ED Children & Public Health	Children And Education Services	301	1 Oakhouse Montessori Limited	24/10/202	12072453	980.00	Child Minding
ED Children & Public Health	Children And Education Services	338	5 Queensway House	24/10/202	12072453	4,261.46	Conveyance of Clients
ED Adults & Communities	Cultural And Related Services	401	0 REDACTED PERSONAL DATA	24/10/202		859.00	Professional Fees
ED Adults & Communities	Cultural And Related Services	401	0 Shaun C Badham	24/10/202		-/	Professional Fees
ED Children & Public Health	Children And Education Services	301	1 Snn Limited	24/10/202		2,254.00	Child Minding
ED Growth & Housing	Housing Services		5 South Essex Homes	24/10/202			Main Contractor
ED Adults & Communities	Adult Social Care		9 Southend Care Ltd	24/10/202			Private Contractors
ED Children & Public Health	Children And Education Services		9 Southend East Community Academy Trust	24/10/202			Other Expenses
ED Children & Public Health	Children And Education Services		8 Southend On Sea Ymca	24/10/202			Accomodation Payment
ED Adults & Communities	Cultural And Related Services		0 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	24/10/202			Cultural And Entertainment Services
ED Adults & Communities	Adult Social Care		5 Thorough Care Corporation Ltd	24/10/202			Private Contractors
ED Children & Public Health	Public Health		5 Vapour Central	24/10/202			Private Contractors
ED Neighbourhoods & Environment	Cultural and Related Services		5 Weed Management Limited	24/10/202		-,	Private Contractors
ED Neighbourhoods & Environment	Highways And Transport Services		8 (G) Marlborough Surfacing Limited	25/10/202			Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services		8 (G) Marlborough Surfacing Limited	25/10/202			Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services		0 (G) Marlborough Surfacing Limited	25/10/202			Private Contractors
ED Neighbourhoods & Environment	Highways And Transport Services		2 (G) Marlborough Surfacing Limited	25/10/202			Private Contractors
ED Neighbourhoods & Environment	Highways And Transport Services		3 (G) Marlborough Surfacing Limited	25/10/202			Private Contractors
ED Neighbourhoods & Environment	Highways And Transport Services		0 (G) Marlborough Surfacing Limited	25/10/202			Private Contractors
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services		0 (G) Marlborough Surfacing Limited	25/10/202			Private Contractors Private Contractors
ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Cultural And Related Services		0 (G) Marlborough Surfacing Limited 0 (G) R & A Mechanical Services Ltd	25/10/202 25/10/202			Private Contractors Repairs And Maintenance Contracts
	Cultural And Related Services			25/10/202			
ED Adults & Communities ED Adults & Communities	Adult Social Care		3 (G) R & A Mechanical Services Ltd 0 (G) Uk Industrial Services Ltd	25/10/202			Repairs And Maintenance Contracts Main Contractor
ED Adults & Communities	Adult Social Care Cultural And Related Services		6 Access Anyone Ltd	25/10/202			Mail Services Couriers
ED Adults & Communities	Cultural And Related Services		6 Access Anyone Ltd	25/10/202			Mail Services Couriers
ED Addits & Communities	Children And Education Services		D Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	25/10/202		23,980.12	
ED Children & Public Health	Children And Education Services		D Avance Limited T/A Avance Care Services	25/10/202			Accomodation Payment
ED Children & Public Health	Children And Education Services		D Best For Training Ltd	25/10/202			3rd Party training
ED Children & Public Health	Children And Education Services		D Best For Training Ltd	25/10/202			3rd Party training
ED Children & Public Health	Children And Education Services		D Canary House Care Limited	25/10/202			Accomodation Payment
ED Children & Public Health	Children And Education Services		7 Canary House Care Limited	25/10/202			Accomodation Payment
ED Children & Public Health	Children And Education Services		8 Canary House Care Limited	25/10/202			Accomodation Payment
ED Growth & Housing	Housing Services		5 Davies Burton Sweetlove Ltd	25/10/202			Consultant Fees
ED Growth & Housing	Housing Services	900	5 Davies Burton Sweetlove Ltd	25/10/202	12072466	5,980.00	Consultant Fees
ED Children & Public Health	Children And Education Services	349	2 Dr Grange And Associates Ltd	25/10/202	12072466	4,802.20	Court Costs And Legal Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	466	0 Enovert South Limited	25/10/202	12072466	3,221.90	Waste Management
ED Neighbourhoods & Environment	Environmental And Regulatory Services	466	1 Enovert South Limited	25/10/202	12072466	11,551.99	Waste Management
ED Neighbourhoods & Environment	Environmental And Regulatory Services	466	0 Enovert South Limited	25/10/202	12072466	7,374.06	Waste Management
ED Neighbourhoods & Environment	Environmental And Regulatory Services		1 Enovert South Limited	25/10/202			Waste Management
ED Growth & Housing	Planning Services		7 Fairview Veterinary Retail Limited	25/10/202		3,555.00	
ED Neighbourhoods & Environment	Highways And Transport Services		D Flowbird Smart City Uk Limited	25/10/202			Tools And Equipment Purchase
ED Neighbourhoods & Environment	Highways And Transport Services		D Flowbird Smart City Uk Limited	25/10/202			Tools And Equipment Purchase
ED Children & Public Health	Children And Education Services		8 Great Future Support Ltd	25/10/202			Accomodation Payment
ED Children & Public Health	Children And Education Services		7 Griha Care And Support Limited	25/10/202			Additional Allowances (non employee)
ED Children & Public Health	Children And Education Services		0 Griha Care And Support Limited	25/10/202			Accomodation Payment
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		0 Griha Care And Support Limited	25/10/202			Accomodation Payment
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		7 Griha Care And Support Limited 8 Griha Care And Support Limited	25/10/202 25/10/202			Accomodation Payment Accomodation Payment
ED Finance & Resources	Central Services		0 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	25/10/202			Repairs And Maintenance Contracts
ED Children & Public Health	Children And Education Services		8 Imperial Day Nursery	25/10/202		800.00	
ED Children & Public Health	Children And Education Services		D Kites Childrens Services Ltd	25/10/202			Private Contractors
ED Children & Public Health	Children And Education Services		D Kites Childrens Services Ltd	25/10/202			Private Contractors
ED Children & Public Health	Children And Education Services		D Leighview House Ltd	25/10/202			Accomodation Payment
ED Children & Public Health	Children And Education Services		D Leighview House Ltd	25/10/202			Accomodation Payment
ED Children & Public Health	Children And Education Services		7 Leighview House Ltd	25/10/202			Accomodation Payment
ED Children & Public Health	Children And Education Services		8 Leighview House Ltd	25/10/202			Accomodation Payment
ED Children & Public Health	Children And Education Services		0 Leighview House Ltd T/A Leighview House Romford Ltd	25/10/202			Accomodation Payment
ED Children & Public Health	Children And Education Services		0 Leighview House Ltd T/A Leighview House Romford Ltd	25/10/202			Accomodation Payment
ED Children & Public Health	Children And Education Services		7 Leighview House Ltd T/A Leighview House Romford Ltd	25/10/202			Accomodation Payment
ED Children & Public Health	Children And Education Services		8 Leighview House Ltd T/A Leighview House Romford Ltd	25/10/202			Accomodation Payment
ED Growth & Housing	Planning Services		7 Leisure King Limited	25/10/202		6,335.70	
ED Children & Public Health	Children And Education Services	300	8 Little Legs Nursery	25/10/202		800.00	
ED Adults & Communities	Adult Social Care		5 Newday Healthcare Professionals Ltd	25/10/202			Private Contractors
ED Adults & Communities	Adult Social Care		5 Newday Healthcare Professionals Ltd	25/10/202			Private Contractors
ED Adults & Communities	Adult Social Care		5 Newday Healthcare Professionals Ltd	25/10/202			Private Contractors
ED Adults & Communities	Adult Social Care		5 Newday Healthcare Professionals Ltd	25/10/202			Private Contractors
ED Adults & Communities	Adult Social Care	110	5 Newday Healthcare Professionals Ltd	25/10/202	12072466	2,394.00	Private Contractors

Procurement category name Other Agencies Services Services Other Agencies

Services

Services Services Services Main Contractor Other Agencies Other Expenses Services Services Other Agencies Other Agencies Other Agencies Contractors General Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

Equipment Furniture And Materials Communications And Computing

Contract Hire And Operating Leases

Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings

Main Contractor Communications And Computing Communications And Computing Grants And Subscriptions Services Services Services Services Services Services Consultant Fees Consultant Fees Services

Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials

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

Repairs, alterations and maintenance of buildings

Services Services Services Services Services Services

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	Service Category label	Service Category code	Supplier name
	Adult Social Care Adult Social Care	1105	Newday Health Newday Health
	Children And Education Services		No Isolation Lin
	Children And Education Services		No Isolation Lir
	Children And Education Services		Portico Acaden
	Children And Education Services	3590	Quickline Recru
	Children And Education Services		Quickline Recru
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	Adult Social Care		REDACTED PER
	Children And Education Services	3265	REDACTED PER
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	Children And Education Services		Restart360 Ltd
	Adult Social Care		Royale Carers L
	Adult Social Care Adult Social Care		Royale Carers L Royale Carers L
	Adult Social Care		Royale Carers L
	Adult Social Care		Royale Carers L
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	Adult Social Care	1105	Royale Carers L
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	Adult Social Care		Royale Carers L
	Adult Social Care Children And Education Services		Royale Carers L Safe Haven Ser
	Children And Education Services		Safe Haven Ser
	Children And Education Services		Safe Haven Ser
ent	Highways And Transport Services		Sagoss Limited
	Highways And Transport Services		Sagoss Limited
	Highways And Transport Services		Sagoss Limited
ent	Highways And Transport Services	5230	Sagoss Limited
ent	Highways And Transport Services		Sagoss Limited
	Children And Education Services		St Michael And
	Children And Education Services Central Services	3008	Twizzle Tops Li Uk Power Netw
	Housing Services	5605	(G) Marlboroug
ent	Highways And Transport Services		(G) Mariboroug
ent	Highways And Transport Services	9008	(G) Marlboroug
ent	Highways And Transport Services		(G) Marlboroug
ent	Highways And Transport Services	9008	(G) Marlboroug
ent	Highways And Transport Services		(G) Marlboroug
ent	Environmental And Regulatory Services		(G) Marlboroug
ent	Highways And Transport Services		(G) Marlboroug
ent	Highways And Transport Services		(G) Marlboroug
ent ent	Highways And Transport Services Highways And Transport Services		(G) Marlboroug (G) Marlboroug
	Environmental and Regulatory Services		(G) Millane Cor
ent	Cultural And Related Services		(G) Millane Cor
ent	Cultural And Related Services		(G) Playquip Ul
ent	Cultural And Related Services	4201	(G) Proludic Lto

ode	Supplier name
1105	Newday Healthcare Professionals Ltd
1105	Newday Healthcare Professionals Ltd
3149	No Isolation Limited
	No Isolation Limited
	Portico Academy Trust
	Quickline Recruitment Limited Quickline Recruitment Limited
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3265	REDACTED PERSONAL DATA
3265	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
3265	REDACTED PERSONAL DATA
3265	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
6012	REDACTED PERSONAL DATA
3265	REDACTED PERSONAL DATA
3265	REDACTED PERSONAL DATA
3265	REDACTED PERSONAL DATA
3290	REDACTED PERSONAL DATA
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3265	REDACTED PERSONAL DATA
3455	REDACTED PERSONAL DATA
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3480	Restart360 Ltd
1105	Royale Carers Limited
	Royale Carers Limited Royale Carers Limited
1105	Royale Carers Limited
1105	Royale Carers Limited
1105	Royale Carers Limited
1105	Royale Carers Limited
3290	Safe Haven Services Ltd Safe Haven Services Ltd
3307	Safe Haven Services Ltd
	Safe Haven Services Ltd
5230	Sagoss Limited
5230	Sagoss Limited
5230	Sagoss Limited Sagoss Limited
5230	Sagoss Limited
3008	St Michael And All Angels Pre-School
3008	Twizzle Tops Limited T/A Twizzle Tops Day Nursery
5605	Uk Power Networks
9007	(G) Marlborough Surfacing Limited
9008	(G) Marlborough Surfacing Limited
9008	(G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited
	(G) Millane Contract Services Ltd
4200	(G) Millane Contract Services Ltd
4201	(G) Playquip Uk Ltd T/A Playquip Leisure
4201	(G) Proludic Ltd

	Transaction number		Purpose of spend	Procurement category name
25/10/2022	12072466		Private Contractors	Other Agencies
25/10/2022			Private Contractors	Other Agencies
25/10/2022			Education Services	Services Services
25/10/2022 25/10/2022			Education Services	Grants And Subscriptions
25/10/2022			Agency Staff	Direct Employee Expenses
25/10/2022			Agency Staff	Direct Employee Expenses
25/10/2022			Foster Carer Allowance	Other Agencies
25/10/2022			Foster Carer Allowance	Other Agencies
25/10/2022			Additional Allowances (non employee)	Services
25/10/2022			Foster Carer Allowance	Other Agencies
25/10/2022	12072466	558.21	Foster Carer Specialist	Other Agencies
25/10/2022	12072466	558.21	Foster Carer Specialist	Other Agencies
25/10/2022	12072466		Foster Carer Specialist	Other Agencies
25/10/2022	12072466		Guardianship Orders	Other Agencies
25/10/2022	12072466		Foster Carer Specialist	Other Agencies
25/10/2022	12072466		Foster Carer Allowance	Other Agencies
25/10/2022	12072466 12072466		Foster Carer Allowance Foster Carer Allowance	Other Agencies
25/10/2022 25/10/2022	12072466		Foster Carer Allowance Grants	Other Agencies Grants And Subscriptions
25/10/2022	12072466		Additional Allowances (non employee)	Services
25/10/2022	12072466		Foster Carer Allowance	Other Agencies
25/10/2022	12072466		Foster Carer Specialist	Other Agencies
25/10/2022	12072466		Foster Carer Specialist	Other Agencies
25/10/2022	12072466	540.00	Other Agencies	Other Agencies
25/10/2022	12072466	500.96	Foster Carer Allowance	Other Agencies
25/10/2022	12072466	993.03	Foster Carer Allowance	Other Agencies
25/10/2022			Guardianship Orders	Other Agencies
25/10/2022			Foster Carer Allowance	Other Agencies
25/10/2022			Foster Carer Allowance	Other Agencies
25/10/2022			Foster Carer Allowance	Other Agencies
25/10/2022			Foster Carer Allowance	Other Agencies
25/10/2022 25/10/2022			Foster Carer Specialist Foster Carer Specialist	Other Agencies Other Agencies
25/10/2022			Foster Carer Allowance	Other Agencies
25/10/2022			Foster Carer Allowance	Other Agencies
25/10/2022			Consultancy Services	Services
25/10/2022			Private Contractors	Other Agencies
25/10/2022	12072466	1,111.50	Private Contractors	Other Agencies
25/10/2022	12072466	522.50	Private Contractors	Other Agencies
25/10/2022			Private Contractors	Other Agencies
25/10/2022			Private Contractors	Other Agencies
25/10/2022			Private Contractors	Other Agencies
25/10/2022			Private Contractors	Other Agencies
25/10/2022 25/10/2022			Private Contractors Private Contractors	Other Agencies Other Agencies
25/10/2022			Private Contractors	Other Agencies
25/10/2022	12072466		Private Contractors	Other Agencies
25/10/2022	12072466		Accomodation Payment	Services
25/10/2022	12072466		Accomodation Payment	Services
25/10/2022	12072466		Accomodation Payment	Services
25/10/2022	12072466	2,000.00	Services	Services
25/10/2022	12072466	2,000.00	Services	Services
25/10/2022	12072466	2,000.00		Services
25/10/2022	12072466	2,000.00		Services
25/10/2022	12072466	2,000.00		Services
25/10/2022	12072466	800.00		Grants And Subscriptions
25/10/2022	12072466 12072466	800.00	Grants Repairs And Maintenance Contracts	Grants And Subscriptions
25/10/2022 26/10/2022	12072466	,	Contractors General	Repairs, alterations and mainte Contractors General
26/10/2022			Contractors General	Contractors General
26/10/2022			Main Contractor	Main Contractor
26/10/2022			Main Contractor	Main Contractor
26/10/2022		11,808.30	Main Contractor	Main Contractor
26/10/2022	12072470	10,866.03	Main Contractor	Main Contractor
26/10/2022		4,541.80	Private Contractors	Other Agencies
26/10/2022			Private Contractors	Other Agencies
26/10/2022			Private Contractors	Other Agencies
26/10/2022			Private Contractors	Other Agencies
26/10/2022			Private Contractors	Other Agencies
26/10/2022			Repairs And Maintenance Contracts	Repairs, alterations and mainte
26/10/2022			Repairs And Maintenance Contracts Materials	Repairs, alterations and mainte
26/10/2022 26/10/2022	12072470	5,726.00		Equipment Furniture And Mate Equipment Furniture And Mate
20/10/2022	12072470	12,307.98	Waterials	Equipment Furniture And Mate

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

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

Comitos Cotosono ando	C
Service Category code 2041	105 Hamlet Mul Ltd
	Allied Publicity Services (Manchester) Limited T/A Aps Group
	Atf Southend Yfc
	Brooks Care & Nursing Services Ltd
	Care Afloat Ltd
	Carrington Architecturial Joiners Limited Cf Social Work Ltd
	Close Invoice Finance T/A Innovate Healthcare
	Direct Healthcare Group Limited
9010	Drive Devilbiss Healthcare Limited
	Drive Devilbiss Healthcare Limited
	Drive Devilbiss Healthcare Limited
	E4Law Limited T/A Lextox East Anglian Chambers T/A Lorene Hodkinson
	East Anglian Chambers T/A Mr Jonathan Hasson
	Fitzpatrick Woolmer Design & Publishing Limited
5230	Flowbird Smart City Uk Limited
	Formara Limited T/A Formara Print
	Futures For Children
	Heath Farm Family Services Ltd T/A Heath Farm Fostering
	Highlands Properties T/A Ayers & Cruiks General Clients Account
	Hmpps
	Hmpps
	Hmpps
	Hmpps
	Jadu Creative Limited Kick Off Physical Activity Ltd
	Lubbe & Sons (Bulbs) Ltd
	Newday Healthcare Professionals Ltd
	Newday Healthcare Professionals Ltd
	Newday Healthcare Professionals Ltd
	Newday Healthcare Professionals Ltd
	Newday Healthcare Professionals Ltd Newday Healthcare Professionals Ltd
1105	Newday Healthcare Professionals Ltd
	Newday Healthcare Professionals Ltd
1105	Newday Healthcare Professionals Ltd
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	Newday Healthcare Professionals Ltd
	Newday Healthcare Professionals Ltd
	Newday Healthcare Professionals Ltd
	P H Tarplett T/A Skilful Conversations Phoenix Software Ltd
	Pre-School Learning Alliance T/A Cockleshell Nursery
	Rainbow Fostering Services Ltd
	Rainbow Fostering Services Ltd
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	Reliance Estates (Leigh) Ltd
	Rhythm Connections
	Royale Carers Limited
	Royale Carers Limited Royale Carers Limited
	Royale Carers Limited Royale Carers Limited
	Royale Carers Limited
3250	Safehouses Professional Fostering Service
	Safehouses Professional Fostering Service
	Safehouses Professional Fostering Service Scan Mobility Ltd
1209	Scan mounty Eta

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26/10/2022	Transaction number 12072470		
26/10/2022			
26/10/2022	12072470	8,140.00	Grants
26/10/2022	12072470	3,985.25	Private Contractors
26/10/2022	12072470	25,070.01	Private Contractors
26/10/2022			Grants
26/10/2022 26/10/2022			Professional Fees Medical And Health Services
26/10/2022			Tools And Equipment Purchase
26/10/2022			Main Contractor
26/10/2022			Tools And Equipment Purchase
26/10/2022			Tools And Equipment Purchase
26/10/2022		1,016.00	Medical And Health Services
26/10/2022 26/10/2022		650.00	Barristers fees Barristers fees
26/10/2022			Materials
26/10/2022			Tools And Equipment Purchase
26/10/2022		691.00	Printing
26/10/2022			Private Contractors
26/10/2022			Private Contractors
26/10/2022		- ,	Private Contractors
26/10/2022 26/10/2022			Other Agencies
26/10/2022			Other Agencies
26/10/2022	12072470	6,447.00	Other Agencies
26/10/2022	12072470	22,723.00	Other Agencies
26/10/2022	12072470	1,225.00	Professional Fees
26/10/2022		3,763.00	Grants Materials
26/10/2022		7,242.00	Materials Private Contractors
26/10/2022 26/10/2022			Private Contractors
26/10/2022			Private Contractors
26/10/2022			Private Contractors
26/10/2022	12072470	2,394.00	Private Contractors
26/10/2022			Private Contractors
26/10/2022			Private Contractors
26/10/2022 26/10/2022			Private Contractors Private Contractors
26/10/2022			Private Contractors
26/10/2022			Private Contractors
26/10/2022	12072470	532.00	Private Contractors
26/10/2022			Private Contractors
26/10/2022			Private Contractors
26/10/2022 26/10/2022			Private Contractors Private Contractors
26/10/2022			Private Contractors
26/10/2022		2,128.00	Private Contractors
26/10/2022		798.00	Private Contractors
26/10/2022			Private Contractors
26/10/2022			Private Contractors
26/10/2022 26/10/2022			Private Contractors Private Contractors
26/10/2022			Consultancy Services
26/10/2022			Software License
26/10/2022			Child Minding
26/10/2022			Private Contractors
26/10/2022			Private Contractors
26/10/2022 26/10/2022		960.49	Private Contractors
26/10/2022 26/10/2022		1,100.00	Loans Private Contractors
26/10/2022			Private Contractors
26/10/2022		2,065.00	Private Contractors
26/10/2022		590.00	Private Contractors
26/10/2022		1,650.00	Loans
26/10/2022			Professional Fees
26/10/2022 26/10/2022			Private Contractors Private Contractors
26/10/2022			Private Contractors Private Contractors
26/10/2022			Private Contractors
26/10/2022			Private Contractors
26/10/2022			Private Contractors
26/10/2022			Private Contractors
26/10/2022 26/10/2022	12072470 12072470		Private Contractors Tools And Equipment Repair And Maintenance
20/10/2022	12072470	4,033.30	Tools And Equipment Repair And Maintenance

Services Printing Stationery And General Office Expenses Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Services Services Equipment Furniture And Materials Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Equipment Furniture And Materials Equipment Furniture And Materials Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Services Software License Services Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

Other Agencies

Equipment Furniture And Materials

Service Category label Directorate ED Adults & Communities Adult Social Care FD Adults & Communities ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities FD Growth & Housing ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment FD Adults & Communities ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourboods & Environment 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 ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health FD Children & Public Health ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health

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

Service Category code	Supplier name
	Simplymed Ltd
	Simplymed Ltd
6012	Smartword (Global) Ltd
	Soar Beyond Ltd
	Southend Central Hotel Ltd
	Southend Guest House Spdns Nurse Care Cic.
	Spdns Nurse Care Cic.
	Spdns Nurse Care Cic.
	Spdns Nurse Care Cic.
1108	Spdns Nurse Care Cic.
	Spdns Nurse Care Cic.
	Spdns Nurse Care Cic.
	St Cedd'S Church Westcliff T/A Lifestreams Steer Davies & Gleave Ltd T/A Steer
	Systems Accountants Limited
	The Property Personal Assistant Ltd T/A The Property Pa
3187	Trenitalia C2C Limited
4545	Verisk T/A The Geoinformation Group Ltd
	Vibrance Client Account
	Vibrance Client Account
	Vibrance Client Account Vibrance Client Account
	Vibrance Client Account
	Vibrance Client Account
	Vibrance Client Account
1642	Vibrance Client Account
	Vibrance Client Account
	West Rd Ltd
3250	Young People At Heart Limited
	Your World Recruitment Ltd (G) Eurovia Infrastructure Limited
	(G) Eurovia Infrastructure Limited
	(G) Kieran Lucas Contractors Ltd
	(G) Kieran Lucas Contractors Ltd
9008	(G) Marlborough Surfacing Limited
	(G) Structural Soils Ltd
4230	(N) Jonathan Smith T/A Bright Lights Electrical Contractors
9007	31Ten Consulting Ltd
1035	31Ten Consulting Ltd Access Independent
	Access Uk Ltd T/A Hcss Education Ltd
	Agilisys Ltd
7505	Agrovista Uk Ltd
	Agrovista Uk Ltd
	Agrovista Uk Ltd
	Aidapt Bathrooms Ltd
	Allpay Limited - Southend Anchor Foster Care
	Anchor Foster Care
	Angus Gould Osteopathy
	Apcoa Parking Uk Ltd
5226	Apcoa Parking Uk Ltd
	Apcoa Parking Uk Ltd
	Arriva Kent & Surrey Ltd
	Arriva Kent & Surrey Ltd Aspirations Fostering Limited
	Aspirations Fostering Limited
	Aspirations Fostering Limited
	Aspirations Fostering Limited
	Aspirations Fostering Limited
	Aspirations Fostering Limited
	Aspirations Fostering Limited
	Aspirations Fostering Limited
	Aspirations Fostering Limited Aspirations Fostering Limited
	Aspirations Fostering Limited Ate (Uk) Ltd
	Beacon Placements Ltd
	Beacon Placements Ltd
	Bolinda Uk Ltd
	Bolinda Uk Ltd
	Brooks Waste Ltd
	Bt Payment Services Ltd
8700	Bureau Veritas Uk Limited

Payment date	Transaction number	Net Amount	Purnose of spend
26/10/2022	12072470		Tools And Equipment Purchase
26/10/2022			Tools And Equipment Purchase
26/10/2022	12072470		Interpretation And Translation
26/10/2022	12072470		Private Contractors
26/10/2022	12072470	5,677.50	Accommodation Costs
26/10/2022	12072470		Accommodation Costs
26/10/2022	12072470	8,198.46	Private Contractors
26/10/2022	12072470		Private Contractors
26/10/2022	12072470	1,242.94	Private Contractors
26/10/2022	12072470		Private Contractors
26/10/2022	12072470	592.87	Private Contractors
26/10/2022	12072470	1,277.77	Private Contractors
26/10/2022	12072470		Private Contractors Room Hire
26/10/2022	12072470 12072470		Consultancy Services
26/10/2022 26/10/2022	12072470		Recruitment
26/10/2022	12072470	1,725.00	
26/10/2022	12072470		Public Transport
26/10/2022	12072470		Corporate IT Applications
26/10/2022	12072470		Private Contractors
26/10/2022	12072470		Private Contractors
26/10/2022	12072470	10,881.47	Private Contractors
26/10/2022	12072470	5,074.97	Private Contractors
26/10/2022	12072470		Private Contractors
26/10/2022	12072470		Private Contractors
26/10/2022	12072470		Private Contractors
26/10/2022	12072470		Private Contractors
26/10/2022	12072470		Private Contractors
26/10/2022			
26/10/2022			Private Contractors
26/10/2022			Agency Staff
28/10/2022		17,003.32	Main Contractor Contractors General
28/10/2022 28/10/2022	12072497	45,782.79	Main Contractor
28/10/2022	12072497	862.00	Repairs And Maintenance Contracts
28/10/2022	12072497	21 235 50	Contractors General
28/10/2022	12072497	51,817.70	Contractors General Cultural And Entertainment Services Consultantory Fees Consultantory Services Medical And Health Services
28/10/2022	12072497	1,100.00	Cultural And Entertainment Services
28/10/2022	12072497	1,618.75	Consultantancy Fees
28/10/2022	12072497	10,000.00	Consultancy Services
28/10/2022	12072497	2,995.00	Medical And Health Services
28/10/2022	12072497	10,640.00	Corporate IT Applications
28/10/2022		30,000.00	Consultancy Services
28/10/2022		3,629.60	Materials
28/10/2022		2,253.00 1,466.18	Materials
28/10/2022 28/10/2022	12072497		
28/10/2022		586.00	Tools And Equipment Purchase Catering Food And Beverages
28/10/2022			Private Contractors
28/10/2022			Private Contractors
28/10/2022			
28/10/2022	12072497		Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022	12072497	1,457.89	Private Contractors
28/10/2022	12072497	13,860.00	Public Transport
28/10/2022	12072497		Public Transport
28/10/2022	12072497		Private Contractors
28/10/2022	12072497	3,355.52	Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022	12072497	3,503.64	Private Contractors
28/10/2022	12072497	3,503.64	Private Contractors
28/10/2022	12072497 12072497	3,345.44	Private Contractors Private Contractors
28/10/2022 28/10/2022	12072497		Private Contractors
28/10/2022 28/10/2022	12072497		Private Contractors Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022	12072497		Tools And Equipment Repair And Maintenance
28/10/2022	12072497	4,628.57	Accomodation Payment
28/10/2022	12072497	4,977.14	Accomodation Payment
28/10/2022	12072497	1,127.77	Books & education equipment
28/10/2022	12072497		Books & education equipment
28/10/2022	12072497	1,650.00	Waste Management
28/10/2022	12072497		Communications Telephone Rental
28/10/2022	12072497	1,990.00	Consultancy Services

Procurement category name Equipment Furniture And Materials

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

Directorate	Service Category label
ED Strategy, Change & Governance	Central Services Children And Education
ED Children & Public Health ED Children & Public Health	Children And Education
ED Neighbourhoods & Environment	Cultural And Related Se
ED Neighbourhoods & Environment	Cultural And Related Se
ED Neighbourhoods & Environment	Cultural And Related Se
ED Neighbourhoods & Environment	Cultural And Related Se
ED Neighbourhoods & Environment	Cultural And Related Se
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ED Neighbourhoods & Environment	Cultural And Related Se
ED Neighbourhoods & Environment	Cultural And Related Se
ED Neighbourhoods & Environment	Cultural And Related Se
ED Neighbourhoods & Environment ED Adults & Communities	Cultural And Related Se Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Cultural And Related Se
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 Strategy, Change & Governance	Central Services
ED Strategy, Change & Governance	Central Services
ED Neighbourhoods & Environment	Highways And Transpo
ED Growth & Housing	Housing Services
ED Growth & Housing	Housing Services
ED Strategy, Change & Governance ED Neighbourhoods & Environment	Central Services Environmental And Reg
	Environmental And Reg
ED Neighbourhoods & Environment	Environmental And Reg
ED Neighbourhoods & Environment	Environmental And Reg
ED Neighbourhoods & Environment	Highways And Transpo
ED Strategy, Change & Governance	Central Services
ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transpo Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education
ED Children & Public Health	Children And Education
ED Children & Public Health	Children And Education
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Cultural and Related Se
ED Neighbourhoods & Environment	Cultural and Related Se
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
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ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Highways And Transpo
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 Central Services
ED Growth & Housing	Housing Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care

Service Category code Supplier name 7130 Buzz Box Limited 3250 Cambian Childcare Limited fren And Education Services ren And Education Services 3250 Canary House Care Limited ural And Related Services 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental ural And Related Services ural And Related Services 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental ural And Related Services 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental ural And Related Services 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental ural And Related Services ural And Related Services 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental ural And Related Services 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental ural And Related Services 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental ural And Related Services ural And Related Services 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental ural And Related Services 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental ural And Related Services 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 1105 Caring Carers Ltd 1205 Caring Carers Ltd ural And Related Services 4120 Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance 1105 Choices Healthcare Ltd 1108 Choices Healthcare Ltd 1205 Choices Healthcare Ltd 1105 Choices Healthcare Ltd 1105 Choices Healthcare Ltd 2200 Civica Election Services Limited 7139 Coeus Consulting Ltd ways And Transport Services 9008 Delta-Simons Limited 6011 Devine Treasures T/A Devine Reach Guest House 6011 Devine Treasures T/A Devine Beach Guest House 7105 East Anglian Chambers T/A Miss Alison Underhill ronmental And Regulatory Services 4660 Enovert South Limited ronmental And Regulatory Services 4661 Enovert South Limited ronmental And Regulatory Services 4660 Enovert South Limited ronmental And Regulatory Services 4661 Enovert South Limited 5350 Esri (Uk) Itd ways And Transport Services 7125 Essex County Council ways And Transport Services 5245 Euclid Limited 1176 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd ren And Education Services 3250 Foster Care Associates Ltd ren And Education Services 3250 Foster Care Associates Ltd ren And Education Services 3250 Foster Care Associates Ltd 3250 Foster Care Associates Ltd fren And Education Services ural and Related Services 7520 Eueloils ural and Related Services 7510 Fueloils 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited ways And Transport Services 9008 Grafenia Operations Ltd T/A Nettl Of Exeter 8605 Graham High Group Limited 8605 Graham High Group Limited 8600 Greenhous Fleet And Retail Ltd 6011 Harp 1351 Havs Specialist Recruitment Ltd Receipts Recruitment File Only

1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Payment date	Transaction number	Net Amount	Purpose of spend
28/10/2022			Telephone - Mobile
28/10/2022	12072497	25,427.10	Private Contractors
28/10/2022			Private Contractors
28/10/2022			Contract Hire Of Vehicles Not Taxis Pla
28/10/2022	12072497	588.30	Contract Hire Of Vehicles Not Taxis Pla
28/10/2022			Contract Hire Of Vehicles Not Taxis Pla
28/10/2022	12072497		Contract Hire Of Vehicles Not Taxis Pla
28/10/2022			Contract Hire Of Vehicles Not Taxis Pla
28/10/2022			Contract Hire Of Vehicles Not Taxis Pla
28/10/2022			Contract Hire Of Vehicles Not Taxis Pla
28/10/2022			Contract Hire Of Vehicles Not Taxis Pla
28/10/2022			Contract Hire Of Vehicles Not Taxis Pla
28/10/2022			Contract Hire Of Vehicles Not Taxis Pla
28/10/2022		884.40	Contract Hire Of Vehicles Not Taxis Pla
28/10/2022		678.60	Contract Hire Of Vehicles Not Taxis Pla
28/10/2022			Contract Hire Of Vehicles Not Taxis Pla
28/10/2022			Private Contractors
28/10/2022			Private Contractors
28/10/2022			Repairs And Maintenance Contracts
28/10/2022			Private Contractors
28/10/2022			Private Contractors
28/10/2022			Private Contractors
28/10/2022		606.24	Private Contractors
28/10/2022			Private Contractors
28/10/2022		1,169.94	
28/10/2022		16,000.00	IT Contracts
28/10/2022		1,425.00	Main Contractor
28/10/2022			Accommodation Costs Accommodation Costs
28/10/2022			
28/10/2022	12072497	750.00	Barristers fees Waste Management
28/10/2022 28/10/2022	12072497	3,941.30	Waste Management
28/10/2022 28/10/2022		14,151.55	Waste Management
28/10/2022 28/10/2022			Waste Management
28/10/2022 28/10/2022			Corporate IT Applications
28/10/2022			Professional Fees
28/10/2022			Consultancy Services
28/10/2022			Private Contractors
28/10/2022			Petrol Diesel Or Liquid Petroleum Gas
28/10/2022			Petrol Diesel Or Liquid Petroleum Gas
28/10/2022			Private Contractors
28/10/2022		2,926.00	Private Contractors
28/10/2022			Private Contractors
28/10/2022	12072497	532.00	Private Contractors
28/10/2022	12072497	665.00	Private Contractors
28/10/2022	12072497	532.00	Private Contractors
28/10/2022	12072497	1,154.25	Private Contractors
28/10/2022	12072497	750.50	Private Contractors
28/10/2022	12072497	2,926.00	Private Contractors
28/10/2022		2,669.50	Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022	12072497	1,862.00	Private Contractors
28/10/2022	12072497	2,698.00	Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022			Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022			Private Contractors
28/10/2022			Private Contractors
28/10/2022			Contractors General
28/10/2022			Professional Fees
28/10/2022			Professional Fees
28/10/2022			Finance Leasing Charges
28/10/2022			Finance Leasing Charges
28/10/2022			Finance Leasing Charges
28/10/2022			Finance Leasing Charges
28/10/2022			Finance Leasing Charges
28/10/2022			Other Agencies
28/10/2022		1,336.44	Agency Staff
28/10/2022	12072497	1,336.44	Agency Staff

Procurement category name Communications And Computing Other Agencies Other Agencies Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Communications And Computing Main Contractor Exnenses Expenses Services Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Communications And Computing Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Direct Transport Costs Direct Transport Costs Other Agencies Contractors General Services Services Communications And Computing Other Agencies Direct Employee Expenses Direct Employee Expenses

Service Category label

Adult Social Care

Cultural And Related Services

Children And Education Services

Housing Services

Housing Services

Adult Social Care

Directorate
ED Adults & Communities
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Service Category code	Supplier name
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	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
1180	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
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3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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3265	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

Payment date 28/10/2022	Transaction number 12072497	Net Amount 1,321.64	Purpose of spend Agency Staff
28/10/2022	12072497	1,321.04	Agency Staff
28/10/2022	12072497	1,336.44	Agency Staff
28/10/2022	12072497	592.55	Agency Staff
28/10/2022	12072497	626.43	Agency Staff
28/10/2022	12072497	2,280.00	Agency Staff
28/10/2022 28/10/2022	12072497 12072497	772.56	Agency Staff
28/10/2022 28/10/2022	12072497	561.77	Agency Staff Agency Staff
28/10/2022	12072497	4 104 00	Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022 28/10/2022	12072497 12072497		Agency Staff Agency Staff
28/10/2022	12072497	1,399.97	
28/10/2022	12072497	1,354.50	
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	1,360.81	Agency Staff
28/10/2022	12072497	1,336.44	Agency Staff
28/10/2022	12072497	1,321.64	Agency Staff
28/10/2022 28/10/2022	12072497 12072497	1,063.58 626.43	Agency Staff
28/10/2022	12072497	573.15	Agency Staff Agency Staff
28/10/2022	12072497	580.90	Agency Staff
28/10/2022	12072497	580.90	Agency Staff
28/10/2022	12072497	576.11	Agency Staff
28/10/2022	12072497	785.80	Agency Staff
28/10/2022	12072497	541.77	Agency Staff
28/10/2022 28/10/2022	12072497 12072497		Agency Staff Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	863.26	Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022 28/10/2022	12072497 12072497		Agency Staff Agency Staff
28/10/2022	12072497		Recruitment
28/10/2022	12072497	1,853.28	Agency Staff
28/10/2022	12072497	968.45	Agency Staff
28/10/2022	12072497	2,565.00	
28/10/2022	12072497	1,137.40	Agency Staff
28/10/2022 28/10/2022	12072497	1,421.75	Agency Staff
28/10/2022 28/10/2022	12072497 12072497	968.45	Agency Staff Agency Staff
28/10/2022	12072497	626.43	Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	855.20	Agency Staff
28/10/2022	12072497	1,561.40	Agency Staff
28/10/2022	12072497	1,543.64	Agency Staff
28/10/2022	12072497 12072497		Agency Staff
28/10/2022 28/10/2022	12072497		Agency Staff Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Recruitment
28/10/2022	12072497	1,610.08	Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	1,449.32	
28/10/2022 28/10/2022	12072497 12072497	2,216.69 2,216.69	Agency Staff Agency Staff
28/10/2022 28/10/2022	12072497	2,216.69	Agency Staff Agency Staff
28/10/2022	12072497	775.26	Agency Staff
28/10/2022	12072497	955.85	Agency Staff
28/10/2022	12072497	855.20	Agency Staff
28/10/2022	12072497	815.10	Agency Staff
28/10/2022	12072497	617.97	Agency Staff
28/10/2022	12072497 12072497	1,059.33 685.25	Agency Staff
28/10/2022 28/10/2022	12072497		Agency Staff Agency Staff
20, 10, 2022	120/243/	1,174.00	ocney Stan

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

Directorate ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Finance & Resources ED Growth & Housing ED Growth & Housing FD Growth & Housing ED Neighbourhoods & Environment FD Neighbourhoods & Environment ED Neighbourboods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment Cultural and Related Services FD Neighbourhoods & Environment ED Neighbourhoods & Environment 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

Service Category label Children And Education Services Public Health Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Housing Services Housing Services Planning Services Planning Services Planning Services Planning Services Central Services Central Services Children And Education Services Children And Education Services Cultural and Related Services

Service Category code Supplier name 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3390 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays 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File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

Povment date	Transaction number	Net Amount	Purpose of spend
28/10/2022	12072497	1,186.61	
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	1,443.66	Agency Staff
28/10/2022	12072497	1,924.88	Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022 28/10/2022	12072497 12072497		Agency Staff Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	775.26	
28/10/2022	12072497	775.26	
28/10/2022	12072497	1,767.36	Agency Staff
28/10/2022	12072497	1,387.52	Agency Staff
28/10/2022	12072497	1,560.36	Agency Staff
28/10/2022	12072497	1,326.60	Agency Staff
28/10/2022 28/10/2022	12072497 12072497	1,371.60 917.84	Agency Staff Agency Staff
28/10/2022	12072497	1,266.00	Agency Staff
28/10/2022	12072497	1,083.60	Agency Staff
28/10/2022	12072497	685.80	Agency Staff
28/10/2022	12072497	1,326.60	Agency Staff
28/10/2022	12072497	1,823.36	Agency Staff
28/10/2022	12072497	1,448.92	Agency Staff
28/10/2022 28/10/2022	12072497	1,953.06	Agency Staff
28/10/2022 28/10/2022	12072497 12072497		Agency Staff Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	694.50	Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022 28/10/2022	12072497 12072497		Agency Staff Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	592.55	
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	615.96	
28/10/2022	12072497	772.56	Agency Staff
28/10/2022 28/10/2022	12072497 12072497	772.56 1,747.71	Agency Staff Agency Staff
28/10/2022	12072497	758.22	Agency Staff
28/10/2022	12072497	1,747.71	Agency Staff
28/10/2022	12072497	758.22	Agency Staff
28/10/2022	12072497	1,995.00	Agency Staff
28/10/2022	12072497	636.12	Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497 12072497	598.80	Agency Staff
28/10/2022 28/10/2022	12072497	1,308.12 2,736.00	Agency Staff Agency Staff
28/10/2022	12072497	738.52	
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	565.75	
28/10/2022	12072497	565.75	Agency Staff
28/10/2022	12072497	565.75	Agency Staff
28/10/2022 28/10/2022	12072497 12072497	565.75 565.75	Agency Staff Agency Staff
28/10/2022	12072497	551.30	Agency Staff
28/10/2022	12072497	565.75	Agency Staff
28/10/2022	12072497	551.30	Agency Staff
28/10/2022	12072497	565.75	Agency Staff
28/10/2022	12072497	565.75	Agency Staff
28/10/2022	12072497	565.75	Agency Staff
28/10/2022	12072497	565.75	Agency Staff
28/10/2022 28/10/2022	12072497 12072497	565.75 565.75	Agency Staff Agency Staff
28/10/2022	12072497	565.75	Agency Staff
28/10/2022	12072497	565.75	Agency Staff
28/10/2022	12072497	565.75	Agency Staff

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Procurement category name Direct Employee Expenses Direct Employee Expenses

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

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

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

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Service Category code 4201	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
4506	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
	Heath Farm Family Services Ltd T/A Heath Farm Fostering Homecare Professionals (Essex) Ltd
	Inspired Energy T/A Stc Energy Management Limited
3250	Integrated Services Programme
	Integrated Services Programme
	Integrated Services Programme International Parking Systems (Uk) Limited
	J M Carehomes Limited
	J M Carehomes Limited
	Kasper Ltd T/A Kasper Fostering
	Kasper Ltd T/A Kasper Fostering Kb Consulting & Review
1105	Kindered Hearts Limited
	Kindered Hearts Limited
	Kindered Hearts Limited
	Kss Hire Services Ltd Leighview House Ltd
	Leighview House Ltd
	Marbonyx Ltd - No 2 A/C
5606	Marstan Bdb Llp
	Marstan Bdb Llp
	Mcl Transport Consultants Ltd Mosaic Foster Care Ltd
	Mosaic Foster Care Ltd
9008	Mott Macdonald
	Mott Macdonald
	Mott Macdonald
	Mott Macdonald Mr & Mrs G Cetnik T/A Pavilion Hotel
	Mr Peter M Degraft-Johnson T/A The Repeat Beat Poet
	Mrs S F Cox T/A S F Consultancy
	Mrs S F Cox T/A S F Consultancy
	Mrs S F Cox T/A S F Consultancy
	National Youth Advocacy Service Ncs T/A Westbury Day Care
	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust

Payment date	Transaction number	Net Amount	Purpose of spend
28/10/2022			Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	2,280.00	Agency Staff
28/10/2022	12072497	582.57	Agency Staff
28/10/2022	12072497	565.75	Agency Staff
28/10/2022	12072497	626.11	Agency Staff
28/10/2022	12072497	683.55	Agency Staff
28/10/2022 28/10/2022	12072497 12072497	652.69	Agency Staff Agency Staff
28/10/2022	12072497	2,415.75	Agency Staff
28/10/2022	12072497	1.492.88	Agency Staff
28/10/2022	12072497		Recruitment
28/10/2022	12072497	6,873.52	Agency Staff
28/10/2022	12072497	1,961.48	Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022 28/10/2022	12072497 12072497		Agency Staff Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497		Agency Staff
28/10/2022	12072497	776 96	Agoney Staff
28/10/2022	12072497	574.20	Agency Staff
28/10/2022	12072497	3,876.00	Agency Staff
28/10/2022	12072497	3,038.80	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
28/10/2022	12072497	2,756.60	Agency Staff
28/10/2022	12072497	2,100.35	Agency Staff
28/10/2022	12072497	1,664.20	Agency Staff Agency Staff
28/10/2022 28/10/2022	12072497 12072497	1,109.43	Agency Staff Agency Staff
28/10/2022	12072497	2 205 28	Agency Staff
28/10/2022	12072497	2,625.35	Agency Staff
28/10/2022	12072497	1,852.28	Agency Staff
28/10/2022	12072497	1,680.28	Agency Staff
28/10/2022	12072497	5,528.04	Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022	12072497		Subscriptions
28/10/2022	12072497	5,432.00	Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022 28/10/2022	12072497 12072497		Private Contractors
28/10/2022	12072497	1,458.91	Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022	12072497	1,265.80	Private Contractors
28/10/2022	12072497	1,305.00	Private Contractors Private Contractors
28/10/2022	12072497	600.00	Consultancy Services
28/10/2022	12072497	1,482.00	Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022	12072497		Private Contractors Private Contractors
28/10/2022 28/10/2022	12072497 12072497		Private Contractors Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022	12072497		Materials
28/10/2022	12072497		Professional Fees
28/10/2022	12072497		Contractors General
28/10/2022	12072497		Consultancy Services
28/10/2022	12072497		Private Contractors
28/10/2022	12072497	6,400.00	Private Contractors
28/10/2022	12072497	16,931.50	Contractors General Consultancy Services
28/10/2022	12072497	1,592.50	Consultancy Services
28/10/2022 28/10/2022	12072497 12072497	1,955.00	Consultancy Services Consultancy Services Accommodation Costs
28/10/2022 28/10/2022	12072497 12072497	1,296.50	Accommodation Costs
28/10/2022	12072497	500.00	Professional Fees
28/10/2022	12072497	500.00	Professional Fees Professional Fees
28/10/2022	12072497	500.00	Professional Fees
28/10/2022	12072497	500.00	Professional Fees
28/10/2022	12072497		Private Contractors
28/10/2022	12072497		Private Contractors
28/10/2022	12072497	73,096.00	Social Care Services

Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Contractors General Services Other Agencies Other Agencies Contractors General Services Services Services Expenses Services Services Services Services Other Agencies Other Agencies Services

Procurement category name

Directorate ED Strategy, Change & Governance	Service Category label Adult Social Care	Service Category code	Supplier name 1 Neela Bettridge Ltd	Payment date Transa 28/10/2022	tion number 12072497		Purpose of spend Commissioned Training
D Strategy, Change & Governance	Adult Social Care		1 Neela Bettridge Ltd 5 Newday Healthcare Professionals Ltd	28/10/2022 28/10/2022	12072497 12072497	.,	Private Contractors
D Children & Public Health D Adults & Communities	Children And Education Services Adult Social Care		0 Newhaven Care Limited	28/10/2022	12072497		Private Contractors
			4 Nexus Support Ltd	28/10/2022	12072497		Private Contractors
D Neighbourhoods & Environment	Cultural And Related Services		0 Noticepride Limited T/As Infotec	28/10/2022	12072497		Repairs And Maintenance Cont
D Children & Public Health	Public Health		0 Octagon Pier T/A Park Inn Palace	28/10/2022	12072497		Conference Expenses
	Environmental And Regulatory Services		5 Osborne Richardson Ltd	28/10/2022	12072497		Private Contractors
D Growth & Housing	Adult Social Care		6 Parity Projects Limited	28/10/2022	12072497		Consultancy Services
D Children & Public Health	Children And Education Services		0 Priory Healthcare Ltd T/A Castle Homes Limited T/A Castlecare	28/10/2022	12072497		Private Contractors
D Adults & Communities	Central Services		1 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	28/10/2022	12072497		Pet Boarding
D Growth & Housing	Planning Services	563	7 Radio Essex Ltd	28/10/2022	12072497	4,288.00	Non Staff Advertising
D Children & Public Health	Children And Education Services	325	0 Rainbow Fostering Services Ltd	28/10/2022	12072497	3,963.57	Private Contractors
D Children & Public Health	Children And Education Services	325	0 Rainbow Fostering Services Ltd	28/10/2022	12072497	3,963.57	Private Contractors
D Neighbourhoods & Environment	Highways And Transport Services	900	8 REDACTED PERSONAL DATA	28/10/2022	12072497	2,625.00	Main Contractor
D Adults & Communities	Adult Social Care	126	6 REDACTED PERSONAL DATA	28/10/2022	12072497	590.00	Private Contractors
D Adults & Communities	Adult Social Care	12 6	6 REDACTED PERSONAL DATA	28/10/2022	12072497	590.00	Private Contractors
D Growth & Housing	Housing Services		0 REDACTED PERSONAL DATA	28/10/2022	12072497	1,900.00	
D Children & Public Health	Children And Education Services		1 REDACTED PERSONAL DATA	28/10/2022	12072497		Additional Allowances (non en
D Children & Public Health			5 REDACTED PERSONAL DATA		12072497		
	Children And Education Services			28/10/2022			Additional Allowances (non er
D Children & Public Health	Children And Education Services		5 REDACTED PERSONAL DATA	28/10/2022	12072497		Professional Fees
D Children & Public Health	Children And Education Services		5 REDACTED PERSONAL DATA	28/10/2022	12072497		Professional Fees
D Finance & Resources	Housing Services		5 REDACTED PERSONAL DATA	28/10/2022	12072497		Catering Food And Beverages
D Finance & Resources	Housing Services		5 REDACTED PERSONAL DATA	28/10/2022	12072497		Catering Food And Beverages
D Neighbourhoods & Environment	Cultural And Related Services	420	1 Rhino Perimeter Security Ltd T/A Rhino Security	28/10/2022	12072497		Materials
D Adults & Communities	Adult Social Care	167	4 Royal Mencap Society	28/10/2022	12072497	24,910.97	Private Contractors
D Adults & Communities	Adult Social Care		4 Royal Mencap Society	28/10/2022	12072497		Private Contractors
D Children & Public Health	Children And Education Services		2 Royal National College For The Blind T/A Rnc	28/10/2022	12072497		Private Contractors
D Adults & Communities	Adult Social Care		5 Royale Carers Limited	28/10/2022	12072497		Private Contractors
D Adults & Communities	Adult Social Care		5 Royale Carers Limited	28/10/2022	12072497	,	Private Contractors
	Adult Social Care						Private Contractors
D Adults & Communities			5 Royale Carers Limited	28/10/2022	12072497		
D Adults & Communities	Adult Social Care		5 Royale Carers Limited	28/10/2022	12072497		Private Contractors
D Adults & Communities	Adult Social Care		5 Royale Carers Limited	28/10/2022	12072497		Private Contractors
D Adults & Communities	Adult Social Care	110	5 Royale Carers Limited	28/10/2022	12072497	883.50	Private Contractors
D Adults & Communities	Adult Social Care	110	5 Royale Carers Limited	28/10/2022	12072497	1,068.75	Private Contractors
D Adults & Communities	Adult Social Care	110	5 Royale Carers Limited	28/10/2022	12072497	1,197.00	Private Contractors
D Adults & Communities	Adult Social Care	140	0 Royale Carers Limited	28/10/2022	12072497	665.00	Private Contractors
D Adults & Communities	Cultural And Related Services		1 Rpt Consulting Limited	28/10/2022	12072497		Private Contractors
D Children & Public Health	Children And Education Services		0 Safehouses Professional Fostering Service	28/10/2022	12072497		Private Contractors
D Children & Public Health	Children And Education Services		0 Safehouses Professional Fostering Service	28/10/2022	12072497		Private Contractors
D Children & Public Health	Children And Education Services		0 Safehouses Professional Fostering Service	28/10/2022	12072497		Private Contractors
	Highways And Transport Services		0 Sagoss Limited	28/10/2022	12072497	2.000.00	
ED Finance & Resources	Housing Services		5 Sale Appliances	28/10/2022	12072497	_,	Materials
	Public Health						
D Children & Public Health			8 Sally Lawrence Hull T/A 2Handers	28/10/2022	12072497		Training Expenses
D Children & Public Health	Children And Education Services		0 Sandcastle Care Ltd	28/10/2022	12072497		Private Contractors
D Adults & Communities	Adult Social Care		2 Savs	28/10/2022	12072497		Social Care Services
D Adults & Communities	Adult Social Care	134	2 Savs	28/10/2022	12072497	23,750.00	Social Care Services
D Adults & Communities	Cultural And Related Services	425	5 Secure Payment Transactions Ltd	28/10/2022	12072497	753.42	Corporate IT Applications
D Neighbourhoods & Environment	Environmental And Regulatory Services	703	1 Sharpe Pritchard	28/10/2022	12072497	7,454.72	Consultancy Services
D Finance & Resources	Environmental and Regulatory Services		5 South Essex Property Services	28/10/2022	12072497		Cleaning And Janitorial Cleaning
D Finance & Resources	Central Services		0 South Essex Property Services	28/10/2022	12072497		Cleaning And Janitorial Cleaning
D Children & Public Health	Children And Education Services		5 Southend East Community Academy Trust	28/10/2022	12072497	5.491.00	
D Children & Public Health	Children And Education Services		5 Southend East Community Academy Trust 5 Southend United Community & Educational Trust	28/10/2022 28/10/2022	12072497 12072497	3,200.00	
D Growth & Housing	Housing Services		5 Southern Ecological Solutions Ltd	28/10/2022	12072497		Main Contractor
	Highways And Transport Services		0 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	28/10/2022	12072497		Transport Management Fee
D Neighbourhoods & Environment	Highways And Transport Services		0 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	28/10/2022	12072497		Transport Management Fee
	Highways And Transport Services		0 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	28/10/2022	12072497		Transport Management Fee
D Neighbourhoods & Environment	Highways And Transport Services	570	0 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	28/10/2022	12072497		Transport Management Fee
D Growth & Housing	Planning Services	564	1 Storm Creative Media Limited	28/10/2022	12072497	2,379.00	Printing
D Growth & Housing	Planning Services		2 Storm Creative Media Limited	28/10/2022	12072497		Printing
D Adults & Communities	Adult Social Care	150	6 The Forward Trust	28/10/2022	12072497	472,949.94	Medical And Health Services
D Children & Public Health	Children And Education Services		0 The Loddon Foundation Ltd	28/10/2022	12072497		Private Contractors
	Children And Education Services		2 The Psychology Clinic	28/10/2022	12072497		Professional Fees
	Cultural And Related Services		6 The Puppet Company Ltd	28/10/2022	12072497		Tools And Equipment Purchas
D Children & Public Health							
D Adults & Communities			7 The Woodley Coles Llp	28/10/2022	12072497		Main Contractor
D Adults & Communities D Growth & Housing	Housing Services		5 Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497		Non Staff Advertising
D Adults & Communities D Growth & Housing D Neighbourhoods & Environment	Highways And Transport Services						Non Staff Advertising
D Adults & Communities D Growth & Housing D Neighbourhoods & Environment D Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	507	5 Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497		
D Adults & Communities D Growth & Housing D Neighbourhoods & Environment D Neighbourhoods & Environment	Highways And Transport Services	507	5 Tmp (Uk) Ltd T/A Tmp Worldwide 5 Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022 28/10/2022	12072497 12072497		Non Staff Advertising
D Adults & Communities D Growth & Housing	Highways And Transport Services Highways And Transport Services	507 507				521.08	
ED Adults & Communities ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services Highways And Transport Services	507 507 507	5 Tmp (Uk) Ltd T/A Tmp Worldwide 5 Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022	12072497	521.08 798.97	Non Staff Advertising
ED Adults & Communities ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	507 507 507 507 507	5 Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022 28/10/2022 28/10/2022	12072497 12072497 12072497	521.08 798.97 521.08	Non Staff Advertising Non Staff Advertising Non Staff Advertising
D Adults & Communities D Growth & Housing D Neighbourhoods & Environment D Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	507 507 507 507 507 507	5 Tmp (Uk) Ltd T/A Tmp Worldwide 5 Tmp (Uk) Ltd T/A Tmp Worldwide 5 Tmp (Uk) Ltd T/A Tmp Worldwide 5 Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022 28/10/2022 28/10/2022 28/10/2022	12072497 12072497 12072497 12072497	521.08 798.97 521.08 640.18	Non Staff Advertising Non Staff Advertising Non Staff Advertising Non Staff Advertising
D Adults & Communities D Growth & Housing D Neighbourhoods & Environment D Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	507 507 507 507 507 507 507	5 Tmp (Uk) Ltd T/A Tmp Worldwide 5 Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022 28/10/2022 28/10/2022 28/10/2022 28/10/2022	12072497 12072497 12072497 12072497 12072497 12072497	521.08 798.97 521.08 640.18 560.78	Non Staff Advertising Non Staff Advertising Non Staff Advertising Non Staff Advertising Non Staff Advertising
D Adults & Communities D Growth & Housing D Neighbourhoods & Environment D Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	507 507 507 507 507 507 507 507	5 Tmp (Uk) Ltd T/A Tmp Worldwide 5 Tmp (Uk) Ltd T/A Tmp Worldwide 5 Tmp (Uk) Ltd T/A Tmp Worldwide 5 Tmp (Uk) Ltd T/A Tmp Worldwide	28/10/2022 28/10/2022 28/10/2022 28/10/2022	12072497 12072497 12072497 12072497	521.08 798.97 521.08 640.18 560.78 927.53	Non Staff Advertising Non Staff Advertising Non Staff Advertising Non Staff Advertising

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

Service Category label

Directorate

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

Service Category code Supplier name 4262 Ulverscroft Large Print Books Ltd 1209 Veolia Environmental Services 7130 Vodafone Corporate Ltd 9005 (G) Closomat Limited 4280 (G) David Stagg & Associates Ltd T/A Dsa Electrical 7140 (G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security 9005 (G) Gracelands Cms Ltd 9005 (G) Marlborough Surfacing Limited 9005 (G) Trinity Construction Services Ltd 9005 (G) Trinity Construction Services Ltd 4123 (N) Lift Specialists Ltd 6130 1St Call Property 2014 Affinity Catering Limited 2014 Affinity Catering Limited 1105 Ashley Community Care Services Ltd T/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care 3250 Aspirations Fostering Limited 3010 Best For Training Ltd 9005 Brights Locksmiths Limited 7600 Brook Young People T/A Brook 7600 Brook Young People T/A Brook 7600 Brook Young People T/A Brook onmental And Regulatory Services 4505 Clear Skies Software Ltd 8602 Daisy Corporate Services Trading Limited 5637 Devton Bell Limited 3030 Dublcheck Cleaning Services Limited 3030 Dublcheck Cleaning Services Limited 3201 Family Futures Cic 7505 Fueloils 7133 G7 Business Solutions Limited 7125 Goodshape Uk Limited 1145 Harwood House Day Centre 9008 Healthy Abode Ltd 2114 Hemingways Marketing Services Ltd 5545 Jdi Solutions Ltd 4256 Keel Toys Limited 1105 Kindered Hearts Limited 4115 Mikes Boatyard Ltd 1105 Miss Tarisai Muswaburi T/A Ptsmart Care 3481 Potton Kare Services Ltd T/A Pks Social Care Agency 1266 REDACTED PERSONAL DATA 6165 Sale Appliances 3691 Stef And Philips Clients Accounts 3491 Stef And Philips Clients Accounts 3691 Stef And Philips Clients Accounts 3250 Swaay Child And Adolescent Services Ltd 1471 The Advocacy People 2140 The Southend Bid Limited onmental And Regulatory Services 4561 Tmp (Uk) Ltd T/A Tmp Worldwide 5075 Tmp (Uk) Ltd T/A Tmp Worldwide 5075 Tmp (Uk) Ltd T/A Tmp Worldwide 4200 Tree Fella Limited 5111 Tree Fella Limited 8603 Tuskerdirect Ltd onmental And Regulatory Services 4645 Veolia Environmental Services onmental And Regulatory Services 4650 Veolia Environmental Services onmental And Regulatory Services 4663 Veolia Environmental Services 5175 Veolia Environmental Services

28/10/2022	Transaction number 12072497		Purpose of spend Books & education equipment
28/10/2022			Refuse Collection
28/10/2022			Telephone - Mobile
31/10/2022		4,528.00	Contractors General
31/10/2022	12072501	1,050.74	Repairs And Maintenance Contracts
31/10/2022	12072501	831.90	Repairs And Maintenance Contracts
31/10/2022	12072501	9,144.80	Contractors General
31/10/2022	12072501	1,627.73	Contractors General
31/10/2022			Contractors General
31/10/2022			Contractors General
31/10/2022			Repairs And Maintenance Contracts
31/10/2022		1,200.00	
31/10/2022			Catering Refreshments Catering Refreshments
31/10/2022 31/10/2022			Private Contractors
31/10/2022			Private Contractors
31/10/2022			Private Contractors
31/10/2022			3rd Party training
31/10/2022			Contractors General
31/10/2022			Health Authorities
31/10/2022		15,000.00	Medical And Health Services
31/10/2022	12072501	332,750.00	Health Authorities
31/10/2022	12072501	3,412.50	Tools And Equipment Repair And Maintenance
31/10/2022	12072501	13,386.82	Communications Telephone Rental
31/10/2022	12072501		Consultancy Services
31/10/2022			Contract Cleaning
31/10/2022			Contract Cleaning
31/10/2022			Commissioned Training
31/10/2022			Petrol Diesel Or Liquid Petroleum Gas
31/10/2022			IT Contracts
31/10/2022			Medical And Health Services
31/10/2022 31/10/2022			Private Contractors Main Contractor
31/10/2022		9,390.00	
31/10/2022			IT Software
31/10/2022			Tools And Equipment Purchase
31/10/2022			Private Contractors
31/10/2022	12072501	997.50	Private Contractors
31/10/2022	12072501	503.50	Private Contractors
31/10/2022	12072501	1,662.50	Private Contractors
31/10/2022	12072501		Private Contractors
31/10/2022	12072501		Private Contractors
31/10/2022			Private Contractors
31/10/2022			Repairs And Maintenance Health And Safety
31/10/2022			Private Contractors Professional Fees
31/10/2022 31/10/2022			Protessional Fees Private Contractors
31/10/2022			Materials
31/10/2022			Accomodation Payment
31/10/2022			Accomodation Payment
31/10/2022			Accomodation Payment
31/10/2022	12072501		Private Contractors
31/10/2022	12072501	29,773.75	Social Care Services
31/10/2022	12072501	91,215.21	Grants
31/10/2022	12072501		Non Staff Advertising
31/10/2022			Non Staff Advertising
31/10/2022			Non Staff Advertising
31/10/2022			Private Contractors
31/10/2022			Private Contractors
31/10/2022			Contract Hire Of Vehicles Not Taxis Plant Or Buses
31/10/2022			Private Contractors
31/10/2022 31/10/2022			Private Contractors Private Contractors
31/10/2022	12072501		Private Contractors Private Contractors
51/10/2022	12072301	1,500.05	The contactors

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